Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-00001	0.00	2,501.87 C	A & P Crontractors Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Central & Comorate	Benefits, Wlefare and Poverty Commercial Services Trading Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	12-Jan-2016 1601-00002 13-Jan-2016 1601-00003	0.00 0.00	500.00 R 6.80 R	REDACTED PERSONAL DATA A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jan-2016 1601-00004	0.00	343.43 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-00005	0.00	38.13 R	A C Entertainment Technologies Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2016 1601-00006 22-Jan-2016 1601-00007	0.00 0.00	543.98 R 410.00 R	A C Entertainment Technologies Ltd A C Entertainment Technologies Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	14-Jan-2016 1601-00008	0.00	1,194.80 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Supplies and Services Third Party Payments	Office Furniture & Equipment Services Rendered By Other Organisations	201 511	15-Jan-2016 1601-00009 11-Jan-2016 1601-00010	0.00 0.00	267.65 R 3,072.96 R	A D Smith A E Speight	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-00011	0.00	10,032.00 R	A E Speight	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-00012	0.00	300.96 R	A Foley	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08-Jan-2016 1601-00013 29-Jan-2016 1601-00014	0.00 0.00	1,280.40 R 501.60 R	A Green A Haves	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-00015	0.00	1,003.20 R	A Hodgson	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-00016 12-Jan-2016 1601-00017	0.00 0.00	78.81 R 1,559.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-00017	0.00	845.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-00019	0.00	1,754.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1601-00020 13-Jan-2016 1601-00021	0.00 0.00	2,626.40 R 458.60 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-00022	0.00	51.81 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1601-00023 13-Jan-2016 1601-00024	0.00 0.00	22.50 R 190.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-00025	0.00	101.08 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-00026	0.00	10.31 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1601-00027 13-Jan-2016 1601-00028	0.00 0.00	290.91 R 131.26 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-00029	0.00	210.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	13-Jan-2016 1601-00030	0.00	56.73 R 182.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	13-Jan-2016 1601-00031 19-Jan-2016 1601-00032	0.00 0.00	210.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-00033	0.00	1,479.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016 1601-00034 20-Jan-2016 1601-00035	0.00 0.00	377.50 R 916.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-00036	0.00	89.57 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	20-Jan-2016 1601-00037	0.00	27.32 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Jan-2016 1601-00038 20-Jan-2016 1601-00039	0.00 0.00	8.95 R 105.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-00040	0.00	350.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016 1601-00041 20-Jan-2016 1601-00042	0.00 0.00	150.00 R 185.48 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-00043	0.00	69.94 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	20-Jan-2016 1601-00044	0.00	195.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016 1601-00045 20-Jan-2016 1601-00046	0.00	30.19 R 35.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-00047	0.00	564.76 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016 1601-00048 20-Jan-2016 1601-00049	0.00 0.00	123.41 R 65.10 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2016 1601-00050	0.00	180.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-00051	0.00	77.15 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	20-Jan-2016 1601-00052 15-Jan-2016 1601-00053	0.00 0.00	31.95 R 258.00 R	A J H Pump Supply & Repair Ltd A J Promotions	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22-Jan-2016 1601-00054	0.00	139.75 R	A J Promotions	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298	06-Jan-2016 1601-00055 25-Jan-2016 1601-00056	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-00057	0.00	2,708.64 R	A K Walsh	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Jan-2016 1601-00058	0.00	490.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Housing Leeds Service Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Voluntary Sector	7 505	14-Jan-2016 1601-00059 11-Jan-2016 1601-00060	0.00 0.00	350.00 C 720.00 R	REDACTED PERSONAL DATA A Little Something Extra Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2016 1601-00061	0.00	510.00 R	A Little Something Extra Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-00062	0.00	192.00 R	A Mohammed A Musalam	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	28-Jan-2016 1601-00063 11-Jan-2016 1601-00064	0.00 0.00	140.75 R 9,603.00 R	A Myland	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-00065	0.00	4,514.40 R	A Myland	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	13-Jan-2016 1601-00066 08-Jan-2016 1601-00067	0.00 0.00	2,500.00 R 138.90 R	A Quiet Word Ltd A S Jhagra	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2016 1601-00068	0.00	46.25 R	A Star Couriers Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees Supplies and Services	Statutory Adoption Pay	17 243	20-Jan-2016 1601-00069	0.00	409.00 R 2,500.00 R	A T Nerac Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Economic Development Benefits, Wlefare and Poverty	Supplies and Services	Grants To Businesses Grant Related Expenditure	298	15-Jan-2016 1601-00070 20-Jan-2016 1601-00071	0.00 0.00	500.00 R	A Taylor & Son Leeds Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11-Jan-2016 1601-00072	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Equipment Legal Disbursements	203 411	20-Jan-2016 1601-00073 20-Jan-2016 1601-00074	0.00 0.00	189.00 R 37.63 R	Aat (Gb) Ltd Abacus Express Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jan-2016 1601-00075	0.00	31.02 R	Abacus Express Limited Abacus Express Limited	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-00076	0.00	14.51 R	Abacus Express Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Planning & Sustainable Development Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	22-Jan-2016 1601-00077 08-Jan-2016 1601-00078	0.00 0.00	14.51 R 6,402.00 R	Abacus Express Limited Abc Daycare And Ozone Out Of School	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-00079	0.00	5,016.00 R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08-Jan-2016 1601-00080 15-Jan-2016 1601-00081	0.00 0.00	3,841.20 R 10.533.60 R	Abc Nursery At Lufc Abc Nursery At Lufc	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-00082	0.00	1,920.60 R	Abc@D'S Childcare Services	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-00083	0.00	174.80 R	Abc@D'S Childcare Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	08-Jan-2016 1601-00084 08-Jan-2016 1601-00085	0.00	860.00 R 860.00 R	Aberfield Communications Limited Aberfield Communications Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-00086	0.00	43,087.34 R	Aberford Hall	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-00087 13-Jan-2016 1601-00088	0.00	1,856.00 R	Aberford Hall	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	13-Jan-2016 1601-00088 21-Jan-2016 1601-00089	0.00 0.00	6,721.90 R 1,382.50 R	Aberford Hall Abram Pulman & Sons Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Jan-2016 1601-00090	0.00	1,682.85 R	Academic Appointments Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Health	Employees Capital	Agency Staff Construction	8	14-Jan-2016 1601-00091 21-Jan-2016 1601-00092	0.00	1,682.85 R 3,120.12 C	Academic Appointments Ltd Accent Homes Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	15-Jan-2016 1601-00093	0.00	2,000.00 R	Access Committee For Leeds	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-00094	0.00	1,350.71 R	Access Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	08-Jan-2016 1601-00095 12-Jan-2016 1601-00096	0.00 0.00	183.15 R 12.95 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-00097	0.00	9.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-00098	0.00	25.00 R	Access Locksmiths (Leeds) Limited	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	Amoun	t Capital Or Revenue	Benificiary Name	Procurement Card
Manual M														
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March Marc														
March 1955 Part														
March 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965														
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Control Cont														
March 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968														
Lance De Carlotte 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,0000 19,000		31/01/2016					265			0.	00	110.00 R		No
March Court Cour													Access Opening Systems Limited	
Land Delivery 1975 Court September														
March Control Contro	Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-201	6 1601-00119	0.	00	85.00 R	Access Opening Systems Limited	No
March Court													Access Opening Systems Limited	
Land County Cou														
Control Cont														
Control Cont	Leeds City Council			Commercial Services Trading Services									Access Opening Systems Limited	
Land Committed Committed Street Committed S														
Label Sp. 1969 Control Co														
Land Dig Control 1,000 CT Control Contro	Leeds City Council	31/01/2016		Commercial Services Trading Services				20-Jan-201	6 1601-00128		00	855.00 R	Access Opening Systems Limited	No
Lack Column Col							265							
Index Company Compan														
The Control 19,000 Control C	Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-201	6 1601-00132	0.	00	110.00 R	Access Opening Systems Limited	No
Look Or Control 10,000 Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control													Access Opening Systems Limited	
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Leads City Durant														
Lebot Dep Council 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 10														
Loads 15 Control 15 Control Commercial Sorger Turning Sorrers Turning	Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-201	6 1601-00141	0.	00	160.00 R	Access Opening Systems Limited	No
Look Dr. Grand 301000016 Commit Copposite Copposite Commit Copposite Co							265	25-Jan-201	6 1601-00142					
Label City Double														
Label City Course 3101/0756 Februaries Supplies and Services Suppli		31/01/2016		Commercial Services Trading Services	Supplies and Services		265			0.	00		Access Opening Systems Limited	
Load-Oil Concert Con							265							
Look Diff Courage Mark City Courage Mark														
Lest City Course 1001/2015 City Development Pre-centify Pre-centify City Development Pre-centify Pre-						Insurance Claims	248	28-Jan-201	6 1601-00149			000.00 R	Accountant General Of The Senior Courts	
Leads 19/10/2016 Chip Development Recreation Transport Stangarding Targeted & Security Stangar														
Look City Caunal 3101/2016 Colleges Services Self-generally Targeted & Specialist Their Plany Paperson Self-generally Expecialist Self-generally Expec														
Look City Count														
Leach Ciry Council 3101/2016 Chieferte Services Safeguarding Tappeted & Specialist Therefore Propriet Specialist Therefore Propriet Specialist	Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	08-Jan-201	6 1601-00154	0.	00 16,	332.00 R	Ackworth School	No
Leach City Council							566							
Leonic Ciry Council 3101/2016 Childrens Servicios Seguiated Trappeat & Sequiated Services Supplies and Services Su														
Leept City Courted 3101/2016 Column Services Supplies and Services Supplies	Leeds City Council	31/01/2016		Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	29-Jan-201	6 1601-00158	0.	00 20,	655.00 R	Ackworth School	
Leeds Cty Coursel														
Leeds Cty Coursel														
Leads City Course 3101/2016 City Development Libraries, Arts A. Heritage Supplement Services Learning Sisks A. Liverseal Supplement Services Supplement Servi		31/01/2016	City Development			Operational Furniture And Equipment	203	27-Jan-201	6 1601-00162	0.	00 -1,	019.00 R	Acorn Scaffolding (Yorkshire) Ltd	
Leeds City Coursel 3101/2016 Childrens Services Learning Shills & Linversal Third Party Phymnens Services Rendered By Other Organisations 511 15-Jan-2016 1601-00165 0.00 11,815.25 R Acons Naturey No Leeds City Coursel 3101/2016 Auth Social Cine Services For Adults Under 69 Policy Phymnens Services Rendered By Other Organisations 511 13-Jan-2016 1601-00165 0.00 1,318.25 R Acons Naturey No Leeds City Coursel 3101/2016 Auth Social Cine Services For Other People + 65 And Over Third Party Phymnens Services Rendered By Other Organisations 571 13-Jan-2016 1601-00165 0.00 1,346.64 R Acons Green No Leeds City Coursel 3101/2016 Auth Social Cine Services For Other People Under 69 Policy Third Party Phymnens Services Rendered By Other Organisations 571 13-Jan-2016 1601-00176 0.00 1,346.64 R Acons Green No Leeds City Coursel 3101/2016 Auth Social Cine Services For Other People Under 69 Policy Third Party Phymnens Services Rendered By Other Organisations 571 13-Jan-2016 1601-00176 0.00 1,346.64 R Acons Green No Leeds City Coursel 3101/2016 Auth Social Cine Services For Other People Under 69 Policy Third Party Phymnens Services People Under 69 Policy Third Party Phymnens Servic														
Leeds City Council 3101/2016 Adult Social Care Services For Adults Funder 55 Mental Table Third Party Pyymments No. 13-Jan-2016 1601-00167 0.00 1,800.02 R Acre Green No. Leeds City Council 3101/2016 Adult Social Care Services For Older People - 65 And Own No. 13-Jan-2016 1601-00167 0.00 1,800.02 R Acre Green No.														
Leeds City Council 3101/2016 Adult Social Care Services FOr Older People - 56 And Over Third Party Payments Third Party Payments Services FOr Older People - 56 And Over Third Party Payments Services FOr Older People - 56 And Over Third Party Payments Services FOR Older People - 56 And Over Third Party Payments Services FOR Older People - 56 And Over Third Party Payments Services FOR Older People - 56 And Over Third Party Payments Services FOR Older People - 56 And Social Care Services FOR Older People - 56 And Social Care Services FOR Older People - 56 And Social Care Services FOR Older People - 56 And Social Care Services FOR Older People - 56 And Social Care Services FOR Older People - 56 And Social Care Services FOR Older People - 56 And Social Care Services FOR Older People - 56 And Social Care Services FOR Older People - 56 And Social Care Services FOR Older Services		31/01/2016			Third Party Payments		580				00 1,	319.20 R		No
Leeds City Council 3101/2016 Adult Social Care Services For Other People Index 65 POIss Third Party Payments Third Payments Third Party Payments Third Payments Third Payments Third Party Payments Third Payments														
Leeds City Council 3101/2016 Adult Social Care Services For Older People Under 65 PDL Third Party Psyments Nursing Care Dementia 574 13-Jan-2016 1001-00170 0.00 4,721.44 R Acre Green No Leeds City Council 3101/2016 Childrens Services Childrens Servic														
Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Still & Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Still & Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Still & Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Still & Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Still & Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Still & Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Still & Learning Skills & Universal Third Party Payments Services Provided By Other Net Stodies Services Provided By Other Net St														
Leeds City Council 3101/2016 Central & Chindrens Services Learning Skills & Universal Third Party Payments Services Producted By Other Organisations 511 15-Jan-2016 1601-00173 0.00 15,960.00 R Actor Wood Day Nutrery No Leeds City Council as Accountable Boy 3101/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies Seevices Provided By Other														
Leeds City Council and Accountable Body 31/01/2016 Social Gare Services Frading Services Supplies and Services Operational Malesteries 205 19-Jan-2016 1601-00174 0.00 417.00 R Actavo Uk Limfed No Leeds City Council 31/01/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 522 08-Jan-2016 1601-00177 0.00 1,050.00 R Action First Recruitment Ltd No No 1,050.00 R Action First Recruitment Ltd No 1														
Leeds City Council as Accountable Body 31/01/2016 Audit Social Care Services For Adults Under 65 Mental/Dis Carbon Services F														
Leeds CIfy Council 3101/2016 Adult Social Care Services For Adults Under 55 Mental/Dis Triver Pary Payments Fees - Level 4 520 08-Jan-2016 1601-00177 0.00 1,050.00 R Action First Recruitment Ltd No No Leeds CIfy Council 3101/2016 Adult Social Care Services For Adults Under 55 Mental/Dis Triver Pary Payments Fees - Level 4 520 08-Jan-2016 1601-00179 0.00 1,400.00 R Action First Recruitment Ltd No Action	Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			203	22-Jan-201	6 1601-00175	0.	00	745.00 R	Action Assist Ltd	
Leeds City Council 3101/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 08-Jan-2016 1601-001778 0.00 1,000.00														
Leeds City Council 3101/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 08-Jan-2016 1601-00179 0.00 1,400.00 R Action First Recruitment Ltd No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NH5 Bodies 522 15-Jan-2016 1601-00181 0.00 700.00 R Action First Recruitment Ltd No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NH5 Bodies 522 15-Jan-2016 1601-00181 0.00 1,050.00 R Action First Recruitment Ltd No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NH5 Bodies 522 15-Jan-2016 1601-00181 0.00 1,050.00 R Action First Recruitment Ltd No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NH5 Bodies 522 15-Jan-2016 1601-00184 0.00 1,050.00 R Action First Recruitment Ltd No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NH5 Bodies 522 15-Jan-2016 1601-00184 0.00 350.00 R Action First Recruitment Ltd No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NH5 Bodies 522 15-Jan-2016 1601-00185 0.00 700.00 R Action First Recruitment Ltd No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NH5 Bodies 522 15-Jan-2016 1601-00185 0.00 700.00 R Action First Recruitment Ltd No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NH5 Bodies 522 15-Jan-2016 1601-00185 0.00 700.00 R Action First Recruitment Ltd No No Adult Social Care Services For Adults Under 65 Mental/Dis Third Party													Action First Recruitment Ltd	
Leads City Council 31/01/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 522 15-Jan-2016 1601-00181 0.00 700.00 R Action First Recruitment Ltd No No No No No No No N		31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	08-Jan-201	6 1601-00179	0.	00 1,	400.00 R		
Leeds City Council 31/01/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 522 15-Jan-2016 1601-00182 0.00 1,050.00 R Action First Recruitment Ltd No No No No No No No N				CONTINUE OF AGAIN CONTINUE DIO									Action i list rectaliment Eta	
Leeds City Council 3/101/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 522 15-Jan-2016 1601-00183 0.00 1,050.00 R Action First Recruitment Ltd No No No No No No No N														
Leeds City Council 3101/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 522 15-Jan-2016 1601-00184 0.00 35.00 R Action First Recruitment Ltd No No No No No No No N	Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-201	6 1601-00183	0.	00 1,	050.00 R	Action First Recruitment Ltd	No
Leeds City Council 31/01/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Services Provided By Other NHS Bodies 522 21_Jan-2016 1601-00186 0.00 1,050,00 R Action First Recruitment Ltd No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 07_Jan-2016 1601-00188 0.00 4,776.48 R Action First Recruitment Ltd No No Action First Recruitment Ltd No Action	Leeds City Council				Third Party Payments	Services Provided By Other NHS Bodies	522							
Leeds City Council 3101/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Vouncil Third Party Payments Services Provided By Other NHS Bodies 522 22-Jan-2016 1601-00187 0.00 70.00 R A Coin For Children No Leeds City Council 3101/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 07-Jan-2016 1601-00189 0.00 4,764 R Action For Children No Leeds City Council 3101/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 07-Jan-2016 1601-00189 0.00 4,764 R Action For Children No Leeds City Council 3101/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 07-Jan-2016 1601-0019 0.00 2,704.08 Action For Children No Leeds City Council 3101/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 07-Jan-2016														
Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 07-Jan-2016 1601-00188 0.00 4,776.48 R Action For Children No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 07-Jan-2016 1601-00189 0.00 4,776.48 R Action For Children No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 07-Jan-2016 1601-00190 0.00 4,776.48 R Action For Children No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 07-Jan-2016 1601-00190 0.00 4,776.48 R Action For Children No No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 07-Jan-2016 1601-00191 0.00 2,203.17 R Action For Children No No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 07-Jan-2016 1601-00191 0.00 5,163.67 R Action For Children No No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 07-Jan-2016 1601-00191 0.00 5,163.67 R Action For Children No No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 15-Jan-2016 1601-00193 0.00 5,163.67 R Action For Children No					Third Party Payments		522	22-Jan-201	6 1601-00187					
Leeds City Council 3101/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 07-Jan-2016 1601-100190 0.00 4,776.48 R Action For Children No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 07-Jan-2016 1601-00191 0.00 2,203.7 R Action For Children No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 07-Jan-2016 1601-00192 0.00 5,163.67 R Action For Children No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 07-Jan-2016 1601-00192 0.00 5,163.67 R Action For Children No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 <	Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-201	6 1601-00188	0.	00 4,	776.48 R	Action For Children	No
Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 07-Jan-2016 1601-00191 0.00 2,203.17 R Action For Children No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 07-Jan-2016 1601-00192 0.00 5,163.67 R Action For Children No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 15-Jan-2016 1601-00193 0.00 95.50 R Action For Children No Leeds City Council 31/01/2016 City Development Libraries, Arts & Heritage Transport Public Transport Expenses 310 08-Jan-2016 1601-00194 0.00 27.70 R Active History Ltd No Leads City Council 31/01/2016 Childrens Services Rendered By Other Organisations 511 08-Jan-2016 1601-00195 0.00 1,000.00 1,000 R Active History Ltd No														
Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 07-Jan-2016 1601-00192 0.00 5,163.67 R Action For Children No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 15-Jan-2016 1601-00193 0.00 95.50 R Action For Children No No Leeds City Council 31/01/2016 City Development Libraries, Arts Heritage Transport Expenses 310 08-Jan-2016 1601-00194 0.00 27.70 R Action For Children No No Leeds City Council 31/01/2016 City Development Libraries, Arts Heritage Transport Expenses 310 08-Jan-2016 1601-00195 0.00 1,920.60 R Active Kidsoy Nursery No						Independent Fostering Agencies Independent Fostering Agencies		07-Jan-201	6 1601-00190					
Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 599 15-Jan-2016 1601-00193 0.00 9.55 R Action For Children No Leeds City Council 31/01/2016 City Development Libraries, Arts & Heritage Transport Public Transport Expenses 310 08-Jan-2016 1601-00194 0.00 27.70 R Active History Ltd No Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 08-Jan-2016 1601-00195 0.00 1,920.60 R Active Kids Day Nursery No	Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-201	6 1601-00192	0.	00 5,	163.67 R	Action For Children	No
Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 08-Jan-2016 1601-00195 0.00 1,920.60 R Active Kids Day Nursery No	Leeds City Council	31/01/2016		Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jan-201	6 1601-00193	0.	00	95.50 R		
Leads City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 15-Jan-2016 1601-00196 0.00 7,020-24 R Active Kids Day Nursery No					Third Party Payments	Services Rendered By Other Organisations								
	Leeds City Council			Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		15-Jan-201	6 1601-00196				Active Kids Day Nursery	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		16 1601-00197	0.0		146.26 R	Active Mobility Centre Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243		16 1601-00198			500.00 R	Ad3 Envelope Printers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		16 1601-00199 16 1601-00200	0.0		137.40 R 51.55 R	Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205		16 1601-00200	0.0		645.00 R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		16 1601-00202	0.0	00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		16 1601-00203	0.0		840.00 R	Adams Activity Ark	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		16 1601-00204	0.0		937.50 C	Addleshaw Goddard Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Asset Management Services Elections, Licensing and Registration	Supplies and Services Income	Consultancy Services Admissions, Booking Fees & Ticket Sales	259 933		16 1601-00205 16 1601-00206	0.0		650.00 R 255.00 R	Addleshaw Goddard Llp REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		16 1601-00207	0.0		680.00 R	Adel Pre School	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		16 1601-00208	0.0		024.00 R	Adel Pre School	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		16 1601-00209	0.0		96.00 R	Adel Quaker Meeting	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		16 1601-00210	0.0		576.09 R	Adeline Lodge	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		16 1601-00211 16 1601-00212	0.0		060.84 R 320.68 R	Aden House Aden House	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		16 1601-00212	0.0		67.99 R	Adi Global	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		16 1601-00214	0.0		332.83 R	Adi Global	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		16 1601-00215	0.0		708.14 R	Adi Global	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		16 1601-00216	0.0		49.80 R	Adi Global	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		15 1601-00217 15 1601-00218	0.0		70.55 R 130.31 R	Adi-Gardiner Ltd Adi-Gardiner Ltd	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		16 1601-00218	0.0		740.00 R	Admas Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		16 1601-00220	0.0		480.00 R	Admas Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-20	16 1601-00221	0.0		180.00 R	Admas Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		16 1601-00222	0.0		180.00 R	Admas Limited	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Environmental Health Environmental Health	Capital	Other Costs	7 7		16 1601-00223	0.0		850.00 C 730.00 C	Admas Limited Admas Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Central & Corporate	Commercial Services Trading Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		16 1601-00224 16 1601-00225	0.0		730.00 C 180.00 R	Admas Limited Admas Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		16 1601-00226	0.0		480.00 R	Admas Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		16 1601-00227	0.0	00	960.00 R	Admas Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		16 1601-00228	0.0		180.00 R	Admas Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		16 1601-00229	0.0		180.00 R	Admas Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Independent Fostering Agencies	265 509		15 1601-00230 16 1601-00231	0.0		60.00 R 000.00 R	Admirals Yard Self St Adolescent And Childrens Trust	Yes No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		16 1601-00231	0.0		000.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		16 1601-00233	0.0		475.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		16 1601-00234	0.0		000.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		16 1601-00235	0.0		400.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 1601-00236 16 1601-00237	0.0		000.00 R 000.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		16 1601-00237	0.0		700.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		16 1601-00239	0.0		300.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	14-Jan-20	16 1601-00240	0.0		0.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71		16 1601-00241	0.0		510.00 R	Adrian House	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Citizens and Communities	Jcs For People With Learning Disabilitie Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Residential Grant Related Expenditure	580 298		16 1601-00242 16 1601-00243	0.0		609.36 R 500.00 R	Adrian House REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		16 1601-00243	0.0		314.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Premises Security Services	162		16 1601-00245	0.0		137.77 R	Adt Fire And Security Plc	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		16 1601-00246	0.0		39.00 R	Adt Fire And Security Plc	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Premises Security Services	162		16 1601-00247	0.0		137.77 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Home External Audit Fees	570 261		16 1601-00248 16 1601-00249	0.0		541.96 R 85.00 R	Adult Supported Living Ltd Advance Stocks Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	External Audit Fees	261		16 1601-00243	0.0		235.00 R	Advance Stocks Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	External Audit Fees	261		16 1601-00251	0.0		85.00 R	Advance Stocks Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261		16 1601-00252	0.0		85.00 R	Advance Stocks Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		16 1601-00253	0.0		523.31 R	Advanced Child Care Assessments Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services	Operational Materials Residential	205 580		16 1601-00254	0.0		85.80 R 248.68 R	Advanced Labelling Limited Advitam Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561	05-Jan-20	16 1601-00255 16 1601-00256	0.0		422.93 R	Advonet	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		16 1601-00257	0.0		500.00 R	Advonet	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jan-20	16 1601-00258	0.0	00	56.98 R	Advonet	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71		16 1601-00259	0.0		825.00 R	Advonet	No
Leeds City Council	31/01/2016	City Development	Economic Development	Capital	Other Costs	7 7		16 1601-00260	0.0		595.20 C	Aecom Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7		16 1601-00261 16 1601-00262	0.0		848.00 C 514.80 C	Aecom Limited Aecom Limited	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Capital	Other Costs	7		16 1601-00262	0.0		258.00 C	Aecom Limited	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Jan-20	16 1601-00264	0.0	00	360.00 R	Aegis Legal	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		16 1601-00265	0.0		235.00 R	Aegis Legal	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248 248		16 1601-00266	0.0		212.00 R	Aegis Legal	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411		16 1601-00267 16 1601-00268	0.0		75.00 R 771.65 R	Aegis Legal Aelred Hookway	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		16 1601-00269	0.0		360.00 R	Aequitas Legal Solicitors Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-00270	0.0	00 2,	095.00 R	Affinity Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		16 1601-00271	0.0		134.56 R	Affinity Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		16 1601-00272	0.0		285.94 R	Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-00273 16 1601-00274	0.0		526.68 R 47.94 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-00274	0.0		336.40 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-20	16 1601-00276	0.0		671.50 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-20	16 1601-00277	0.0		960.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-00278	0.0		276.64 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 1601-00279 16 1601-00280	0.0		416.64 R 006.74 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	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		16 1601-00280	0.0		006.74 K 518.00 R	Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-00282	0.0		211.04 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-20	16 1601-00283	0.0	00	543.32 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-00284	0.0		974.78 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-00285	0.0		511.36 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 1601-00286 16 1601-00287	0.0		342.32 R 551.31 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-00288	0.0		639.20 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-20	16 1601-00289	0.0	00	408.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-00290	0.0		150.56 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-00291	0.0		724.59 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 1601-00292 16 1601-00293	0.0		300.00 R 894.88 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-00293	0.0		719.10 R	Affinity Trust	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-00295	0.00	511.36 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-00296	0.00	127.84 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-00297	0.00	270.00 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	12-Jan-2016 1601-00298 12-Jan-2016 1601-00299	0.00	1,005.60 R 2,011.20 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-00300	0.00	1,050.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-00301	0.00	810.00 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-00302 14-Jan-2016 1601-00303	0.00 0.00	306.48 R 941.92 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-00303	0.00	1,148.48 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-00305	0.00	1,080.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-00306	0.00	2,031.48 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-00307 14-Jan-2016 1601-00308	0.00	3,316.88 R 1,315.84 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-00309	0.00	525.72 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-00310	0.00	4,052.48 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Jan-2016 1601-00311 14-Jan-2016 1601-00312	0.00	1,599.98 R 804.48 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	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	14-Jan-2016 1601-00312	0.00	1,035.44 R	Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-00314	0.00	1,800.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-00315	0.00	100.56 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-00316 14-Jan-2016 1601-00317	0.00	360.00 R 363.16 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-00318	0.00	1,206.72 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-00319	0.00	714.78 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-00320	0.00	2,346.40 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-00321 18-Jan-2016 1601-00322	0.00	1,440.00 R 1,440.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2016 1601-00323	0.00	360.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-00324	0.00	1,080.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2016 1601-00325	0.00	4,417.28 R	Affinity Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	19-Jan-2016 1601-00326 19-Jan-2016 1601-00327	0.00 0.00	111.86 R 319.60 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2016 1601-00328	0.00	396.00 R	Affinity Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2016 1601-00329	0.00	303.62 R	Affinity Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2016 1601-00330	0.00	1,076.48 R	Affinity Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jan-2016 1601-00331 20-Jan-2016 1601-00332	0.00	703.12 R 255.68 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2016 1601-00333	0.00	319.60 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-00334	0.00	799.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-00335	0.00	255.68 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-00336 20-Jan-2016 1601-00337	0.00	1,390.26 R 270.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2016 1601-00338	0.00	41.53 R	Affinity Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-2016 1601-00339	0.00	1,661.40 R	Affinity Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-00340 22-Jan-2016 1601-00341	0.00	570.54 R 99.66 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-2016 1601-00342	0.00	398.64 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-00343	0.00	319.60 R	Affinity Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-00344	0.00	4,895.00 R	Affinity Trust North Divisional Office	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-00345 13-Jan-2016 1601-00346	0.00 0.00	100,055.28 R 15,596.92 R	Affinity Trust North Divisional Office Affinity Trust North Divisional Office	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Dec-2015 1601-00347	0.00	4,750.00 R	Afi Uplift Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-00348	0.00	3,957.68 R	Age Uk Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-00349	0.00	5,598.40 R	Agricola House	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	05-Jan-2016 1601-00350 06-Jan-2016 1601-00351	0.00 0.00	675.00 R 200.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-00352	0.00	200.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2016 1601-00353	0.00	675.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	15-Jan-2016 1601-00354 22-Jan-2016 1601-00355	0.00	680.00 R 1.000.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-00356	0.00	2.393.50 R	Aidservice Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-00357	0.00	232.00 R	Aidservice Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-00358	0.00	155.00 R	Aidservice Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06-Jan-2016 1601-00359 06-Jan-2016 1601-00360	0.00 0.00	225.00 R 155.00 R	Aidservice Ltd Aidservice Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-00361	0.00	389.60 R	Aidservice Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-00362	0.00	569.00 R	Aidservice Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-00363	0.00	175.00 R	Aidservice Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Supplies and Services Employees	Other Equipment Training Costs	203 71	15-Jan-2016 1601-00364 07-Jan-2016 1601-00365	0.00	560.00 R 1.766.10 R	Aidservice Ltd Aim Project	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	07-Jan-2016 1601-00366	0.00	330.00 R	Aim Project	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	07-Jan-2016 1601-00367	0.00	20.00 R	Aim Project	No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	13-Jan-2016 1601-00368	0.00	212.80 R 40.81 R	Air Liquide Uk	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1601-00369 13-Jan-2016 1601-00370	0.00	40.81 R	Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-00371	0.00	10.00 R	Air Liquide Uk	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-00372	0.00	649.91 R	Air Liquide Uk	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-00373 13-Jan-2016 1601-00374	0.00	9,087.84 R 29,386.80 R	Aire House Aire View Residential Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-00375	0.00	11.615.93 R	Aire View Residential Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-00376	0.00	1,243.08 R	Airedale (Goldsborough)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-00377	0.00	13,947.44 R	Airedale (Goldsborough)	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-00378 13-Jan-2016 1601-00379	0.00 0.00	1,859.68 R 1,226.80 R	Airedale (Goldsborough) Airedale (Goldsborough)	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2016 1601-00379	0.00	1,267.00 R	Airedale (Goldsborodgii) Airedale Catering Equipment Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Jan-2016 1601-00381	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Jan-2016 1601-00382	0.00	175.00 R	Ait Mitra	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 1601-00383 12-Jan-2016 1601-00384	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2016 1601-00385	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2016 1601-00386	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2016 1601-00387	0.00	175.00 R	Ait Mitra	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 1601-00388 12-Jan-2016 1601-00389	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2016 1601-00390	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-00391	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-00392	0.00	175.00 R	Ait Mitra	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	Code 522	Date Number 13-Jan-2016 1601-00393	VAT Amount 0.00	Revenue 175.00 R	Ait Mitra	Card No
Leeds City Council	31/01/2016	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	13-Jan-2016 1601-00393	0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-00395	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-00396	0.00	220.00 R	Ait Mitra Ait Mitra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	14-Jan-2016 1601-00397 14-Jan-2016 1601-00398	0.00 0.00	175.00 R 175.00 R	Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-Jan-2016 1601-00399	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-Jan-2016 1601-00400	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-00401 15-Jan-2016 1601-00402	0.00 0.00	175.00 R 220.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00403	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00404	0.00	175.00 R	Ait Mitra Ait Mitra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-00405 22-Jan-2016 1601-00406	0.00 0.00	175.00 R 175.00 R	Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00407	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	22-Jan-2016 1601-00408 22-Jan-2016 1601-00409	0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council Leeds City Council	31/01/2016	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	22-Jan-2016 1601-00409	0.00 0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00411	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-00412 22-Jan-2016 1601-00413	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00414	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00415	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-00416 22-Jan-2016 1601-00417	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00418	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00419	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-00420 22-Jan-2016 1601-00421	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00422	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00423	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-00424 22-Jan-2016 1601-00425	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00426	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00427	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-00428 22-Jan-2016 1601-00429	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00430	0.00	175.00 R	Ait Mitra	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-00431	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-00432 22-Jan-2016 1601-00433	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-00434	0.00	6,173.24 R	Aitch Care Homes	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-00435	0.00	260.00 R	Aitkens Sportsturf Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	13-Jan-2016 1601-00436 19-Jan-2016 1601-00437	0.00 0.00	35.90 R 562.50 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Jan-2016 1601-00438	0.00	952.38 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2016 1601-00439	0.00	148.50 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	19-Jan-2016 1601-00440 19-Jan-2016 1601-00441	0.00 0.00	176.00 R 287.50 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2016 1601-00442	0.00	257.40 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 203	27-Jan-2016 1601-00443	0.00	366.00 R	Ajm Fixings & Power Tools Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grants To Businesses	243	27-Jan-2016 1601-00444 18-Jan-2016 1601-00445	0.00 0.00	123.20 R 2,500.00 R	Ajm Fixings & Power Tools Ltd Ak Gas Appliance 2 Spares Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-00446	0.00	1,279.08 R	Akari Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	11-Jan-2016 1601-00447 11-Jan-2016 1601-00448	0.00 0.00	5.00 R 24.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-00449	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-00450	0.00	200.00 R	Alan Horsey	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	15-Jan-2016 1601-00451 29-Jan-2016 1601-00452	0.00 0.00	297.00 R 594.00 R	Alan Thompson Transport Alan Thompson Transport	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jan-2016 1601-00453	0.00	31.14 R	Albert Jagger Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2015 1601-00454	0.00	100.00 R	Alder House Hotel	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Contact Food & Drink	548 231	22-Dec-2015 1601-00455 09-Dec-2015 1601-00456	0.00 0.00	412.50 R 12.43 R	Alder House Hotel Aldi	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Dec-2015 1601-00457	0.00	46.45 R	Aldi	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	07-Jan-2016 1601-00458	0.00	102.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Support Services Supplies and Services	Legal Disbursements Grant Related Expenditure	411 298	21-Jan-2016 1601-00459 29-Jan-2016 1601-00460	0.00 0.00	1,437.50 R 500.00 R	Alex Taylor REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-00461	0.00	9,661.44 R	Alexander Residential Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	580 571	13-Jan-2016 1601-00462 13-Jan-2016 1601-00463	0.00	11,311.60 R -930.19 R	Alexander Residential Home Alexander Residential Home	No No
Leeds City Council	31/01/2016	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	Residential Care Dementia Residential	580	13-Jan-2016 1601-00464	0.00 0.00	-930.19 R 2,424.24 R	Alexander Residential Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-00465	0.00	1,285.20 R	Alexandra Court	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 Care Dementia	580 571	13-Jan-2016 1601-00466 13-Jan-2016 1601-00467	0.00 0.00	12,217.68 R 1.608.49 R	Alexandra Court Alexandra Court	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Jan-2016 1601-00468	0.00	56.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Jan-2016 1601-00469	0.00	4.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-00470 22-Jan-2016 1601-00471	0.00 0.00	2,046.61 R 100.88 R	Alfa Tail Lifts Limited Alfa Tail Lifts Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Jan-2016 1601-00471	0.00	3,800.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-00473	0.00	2,250.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2016 1601-00474 15-Jan-2016 1601-00475	0.00 0.00	4,527.00 R 1,624.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-00476	0.00	2,614.55 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-00477	0.00	973.27 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Streetscene Environmental Services	Supplies and Services Income	Operational Furniture And Equipment Penalties, Fines & Car Parking Charges	203 934	27-Jan-2016 1601-00478 21-Jan-2016 1601-00479	0.00 0.00	7,050.00 R 2.20 R	Alfred Bagnall & Sons (Leeds) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Jan-2016 1601-00480	0.00	53.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Jan-2016 1601-00481	0.00	53.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	28-Jan-2016 1601-00482 29-Jan-2016 1601-00483	0.00 0.00	53.90 R 640.20 R	REDACTED PERSONAL DATA Alison Brook	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Jan-2016 1601-00484	0.00	3,249.20 R	Alison Glew	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-00485	0.00	1,200.00 R	Alison Glew	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Planning & Sustainable Development Benefits, Wlefare and Poverty	Support Services Supplies and Services	Legal Disbursements Grant Related Expenditure	411 298	12-Jan-2016 1601-00486 29-Jan-2016 1601-00487	0.00 0.00	180.00 R 500.00 R	Alison Ogley REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-00488	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Grant Related Expenditure Leaving Care Allowances	298 634	20-Jan-2016 1601-00489 18-Jan-2016 1601-00490	0.00 0.00	500.00 R 30.00 R	REDACTED PERSONAL DATA All Abode	No No
Losus City Council	31/01/2010	Crimiteria Gervices	Gareguarumy rangered & Specialist	riansiei rayments	Leaving Care Anowalices	034	10-3411-2010 1001-00490	0.00	30.00 K	All AUUUE	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	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Jan-201	6 1601-00491	0.0	00	60.00 R	All Abode	No
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Training & Development	70		6 1601-00492	0.0		395.00 R	All England Netball Association Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253 511		5 1601-00493	0.0		37.50 R	All Saints Parish Church All Stars Childcare	No No
Leeds City Council	31/01/2016 31/01/2016	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		6 1601-00494 6 1601-00495	0.0		201.00 R 530.40 R	All Stars Childcare	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-201	6 1601-00496	0.0		150.00 R	Allansound Communications	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		5 1601-00497	0.0		347.52 R	Allerton Avenue	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Finance	Third Party Payments Supplies and Services	Sheltered Accommodation Bank Charges	569 263		6 1601-00498 6 1601-00499	0.0		248.52 R 131.59 R	Allerton Avenue Alliance & Leicester Commercial Bank	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		6 1601-00500	0.0		282.45 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263		6 1601-00501	0.0		4.51 R	Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263		6 1601-00502 6 1601-00503	0.0		332.12 R 903.00 R	Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263		6 1601-00504	0.0		100.14 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		6 1601-00505	0.0		45.00 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		6 1601-00506 6 1601-00507	0.0		831.90 C 20.00 R	Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		5 1601-00508	0.0		30.00 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		6 1601-00509	0.0		838.80 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Highways Basic Need	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		6 1601-00510 6 1601-00511	0.0		10.00 R 954.30 C	Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-00512	0.0		046.04 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-201	6 1601-00513	0.0	00	734.43 R	Allied Healthcare	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 568		6 1601-00514	0.0		012.24 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-00515 6 1601-00516	0.0		623.18 R 067.83 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-00517	0.0		502.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-00518	0.0		502.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-00519 6 1601-00520	0.0		502.00 R 502.00 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-00521	0.0		502.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-201	6 1601-00522	0.0	00	502.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-00523 6 1601-00524	0.0		502.00 R 502.00 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-00525	0.0		502.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-201	6 1601-00526	0.0		502.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-00527 6 1601-00528	0.0		605.63 R 153.03 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-00529	0.0		033.28 R	Allied Healthcare	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-201	6 1601-00530	0.0	00	966.50 R	Allied Healthcare	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		5 1601-00531	0.0		755.23 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-00532 6 1601-00533	0.0		862.16 R 563.28 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-00534	0.0		65.88 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-00535	0.0		689.78 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-00536 6 1601-00537	0.0		782.23 R 783.24 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-00538	0.0		691.69 R	Allied Healthcare	No.
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-00539	0.0		750.80 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-00540 6 1601-00541	0.0		564.75 R 783.24 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-00542	0.0		815.68 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jan-201	6 1601-00543	0.0	00 1,	012.86 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-00544	0.0		088.80 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Public Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Home Care Public Health Commissioned Services	568 526		6 1601-00545 6 1601-00546	0.0		211.28 R 168.04 R	Allied Healthcare Allied Pharmacy Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Transport	Fuel (Non LCC Supplies)	321		6 1601-00547	0.0	00	191.57 R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321		6 1601-00548	0.0		968.95 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Highways	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		6 1601-00549 6 1601-00550	0.0		27.28 R 634.44 R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321		6 1601-00551	0.0		5.20 R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28-Jan-201	6 1601-00552	0.0		28.37 R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	SP Contracts & SECC	Third Party Payments Support Services	Supporting Ppl - Block Gross Chargeable	514 411		6 1601-00553 6 1601-00554	0.0		60.19 R 69.38 R	Alpha (Rsl) Limited Alpha Biolaboratories Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411		6 1601-00555	0.0		69.38 R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-201	6 1601-00556	0.0	00	181.67 R	Alpha Biolaboratories Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1601-00557	0.0		720.00 R	Alpha Biolaboratories Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		6 1601-00558 6 1601-00559	0.0		146.67 R 110.00 R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1601-00560	0.0		382.50 R	Alpha Biolaboratories Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1601-00561	0.0		170.00 R	Alpha Biolaboratories Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		6 1601-00562 6 1601-00563	0.0		97.50 R 445.00 R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		5 1601-00564	0.0		136.25 R	Alpha Biolaboratories Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1601-00565	0.0		97.50 R	Alpha Biolaboratories Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411 411		6 1601-00566	0.0		570.00 R	Alpha Biolaboratories Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411		6 1601-00567 6 1601-00568	0.0		180.00 R 65.00 R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-201	6 1601-00569	0.0	00	15.00 R	Alpha Hospitals Sheffield Patient Acc	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1601-00570	0.0		15.00 R	Alpha Hospitals Sheffield Patient Acc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		6 1601-00571 6 1601-00572	0.0		15.00 R 35.00 R	Alpha Hospitals Sheffield Patient Acc Alpha Hospitals Sheffield Patient Acc	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1601-00573	0.0		841.45 R	Alwoodley Nursing Home	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-00574	0.0		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty Highways	Supplies and Services Income	Grant Related Expenditure Penalties, Fines & Car Parking Charges	298 934		6 1601-00575 6 1601-00576	0.0		500.00 R 120.00 R	REDACTED PERSONAL DATA Amalgamated Construction	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		6 1601-00577	0.0		322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-201	6 1601-00578	0.0	00 1,	094.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1601-00579	0.0		360.00 R	Amanda Cunliffe Solicitors	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Section 17	310 551		6 1601-00580 6 1601-00581	0.0		125.00 R 338.00 R	Amanda Duke REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Recreation	Income	Swimming Bath Charges	923	15-Jan-201	6 1601-00582	0.0	00	208.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-201	6 1601-00583	0.0	00	640.20 R	Amanda Wharton	No
Leeds City Council	31/01/2016 31/01/2016	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		6 1601-00584 6 1601-00585	0.0		501.60 R 379.45 R	Amanda Wharton Amazing Grace Early Years Childcare	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-00586	0.0		379.45 K 202.07 R	Amazing Grace Early Years Childcare Amazon Leisure Uk Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-201	6 1601-00587	0.0	00	32.58 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-201	6 1601-00588	0.0	JU	283.54 R	Amazon Leisure Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1601-00589			39.22 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1601-00590			05.88 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1601-00591 1601-00592	0.0		05.00 R 61.46 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1601-00593	0.0		22.25 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1601-00594		00	19.59 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1601-00595	0.0		40.14 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		5 1601-00596 5 1601-00597			79.00 R 79.00 R	Amazon Prime Amazon Prime	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206		5 1601-00598			15.20 R	Amazon Svcs Europe.sar	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		5 1601-00599			37.07 R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-00600	0.0		5.80 R	Amazon Svcs Europe,sar	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Pppu And Procurement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		5 1601-00601 5 1601-00602	0.0		2.49 R 8.89 R	Amazon Svcs Europe,sar Amazon Svcs Europe,sar	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206		5 1601-00603			60.82 R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-00604			18.46 R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		1601-00605			23.84 R	Amazon Svcs Europe,sar	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Libraries, Arts & Heritage Democratic Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210		5 1601-00606 5 1601-00607			-8.89 R 1.01 R	Amazon Svcs Europe,sar Amazon Svcs Europe,sar	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		5 1601-00608			13.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		5 1601-00609	0.0		15.69 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-00610	0.0		3.90 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		5 1601-00611 5 1601-00612			75.58 R 27.22 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-00612			6.05 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		5 1601-00614			10.50 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-00615			8.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Citizens And Communities	Strategy And Improvement	Supplies and Services	Office Consumables Books & Audio-Visual Materials	210		5 1601-00616	0.0		23.50 R 57.07 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Benefits, Wlefare And Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	206 205		5 1601-00617 5 1601-00618	0.0		2.88 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203		5 1601-00619	0.0		60.31 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2015	5 1601-00620	0.0	00	-1.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210		5 1601-00621	0.0		2.90 R -1.98 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		5 1601-00622 5 1601-00623			-1.98 R -60.32 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195		5 1601-00624			61.81 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		5 1601-00625			99.00 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-00626	0.0		1.18 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		5 1601-00627 5 1601-00628			19.16 R 5.70 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195		5 1601-00629			61.56 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2015	5 1601-00630		00	9.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-00631			5.96 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210		5 1601-00632 5 1601-00633		00 00	9.20 R 19.95 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-00634			26.32 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		5 1601-00635	0.0	00	4.42 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1601-00636			5.25 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment General Amenity For Clients/Residents	201 285		5 1601-00637 5 1601-00638			21.45 R 1.39 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-00639		00	7.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206		5 1601-00640	0.0	00	1.23 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210		5 1601-00641			4.75 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285		5 1601-00642 5 1601-00643			10.48 R 1.37 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206		5 1601-00644	0.0		1.46 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206		5 1601-00645			10.65 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		5 1601-00646			8.29 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Environmental Health Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206		5 1601-00647 5 1601-00648			14.65 R 5.53 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		5 1601-00649			12.49 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2015	5 1601-00650	0.0	00	5.42 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 285		5 1601-00651	0.0	00	5.89 R 0.80 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		5 1601-00652 5 1601-00653	0.0		0.80 R 8.32 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		5 1601-00654	0.0		15.58 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2015	5 1601-00655	0.0	00	6.99 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		5 1601-00656 5 1601-00657			39.95 R 4.98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	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	285 285		5 1601-00658			9.97 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		5 1601-00659			5.49 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		5 1601-00660			-2.34 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128		5 1601-00661	0.0		7.90 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Premises	Teaching Materials First Aid Requisites	202 128		5 1601-00662 5 1601-00663	0.0		10.48 R 7.90 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		5 1601-00664			76.90 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Dec-2015	5 1601-00665	0.0	00	27.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1601-00666	0.0		97.31 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		5 1601-00667 5 1601-00668	0.0		10.79 R 8.85 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128		5 1601-00669	0.0		7.90 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	08-Dec-2015	5 1601-00670		00	35.90 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		5 1601-00671			36.00 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		5 1601-00672 5 1601-00673			41.02 R 2.81 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	City Development Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Operational Materials	205		5 1601-00674	0.0		42.85 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	09-Dec-2015	5 1601-00675	0.0	00	13.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210		5 1601-00676			4.47 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		5 1601-00677 5 1601-00678			2.81 R 11.17 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09-Dec-2015	5 1601-00678			11.17 K 4.50 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	10-Dec-2015	5 1601-00680	0.0	00	2.84 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	10-Dec-2015	5 1601-00681		00	14.25 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		5 1601-00682 5 1601-00683			12.00 R 53.80 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Telephones	213	11-Dec-2015	5 1601-00684			5.90 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	11-Dec-2015	5 1601-00685	0.0	00	28.80 R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Dec-201	5 1601-00686	0.0	00	27.24 R	Amazon UK Marketplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11-Dec-2015 1601-00687	0.00	21.99	R	Amazon UK Marketolace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2015 1601-00688	0.00	142.92	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2015 1601-00689	0.00	5.32	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	15-Dec-2015 1601-00690 15-Dec-2015 1601-00691	0.00 0.00	-5.96 16.33	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-00692	0.00	1.64	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16-Dec-2015 1601-00693	0.00	38.58	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	16-Dec-2015 1601-00694 16-Dec-2015 1601-00695	0.00 0.00	61.46 103.32	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Premises	First Aid Requisites	128	16-Dec-2015 1601-00696	0.00	8.44	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16-Dec-2015 1601-00697	0.00	352.25	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Technology Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	16-Dec-2015 1601-00698 16-Dec-2015 1601-00699	0.00 0.00	10.50 34.57	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-00099	0.00	6.02	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2015 1601-00701	0.00	48.17	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Office Consumables	203	17-Dec-2015 1601-00702	0.00 0.00	241.67 9.62	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment	210 201	17-Dec-2015 1601-00703 18-Dec-2015 1601-00704	0.00	45.00	R	Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18-Dec-2015 1601-00705	0.00	-14.09	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Dec-2015 1601-00706	0.00	10.94	R R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Technology	Supplies and Services Supplies and Services	Office Consumables Telephones	210 213	21-Dec-2015 1601-00707 21-Dec-2015 1601-00708	0.00 0.00	-14.91 1,099.00	R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Dec-2015 1601-00709	0.00	2.81	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Dec-2015 1601-00710	0.00	579.50	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Dec-2015 1601-00711 23-Dec-2015 1601-00712	0.00 0.00	19.50 76.08	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2015 1601-00712	0.00	4.96	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-00714	0.00	-3.99	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Environmental Action (East North East)	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	23-Dec-2015 1601-00715 23-Dec-2015 1601-00716	0.00 0.00	11.25 24.73	R R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	24-Dec-2015 1601-00717	0.00	11.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	28-Dec-2015 1601-00718	0.00	4.24	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Central & Corporate	Customer Access Finance	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	01-Dec-2015 1601-00719 02-Dec-2015 1601-00720	0.00 0.00	25.23 7.88	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	02-Dec-2015 1601-00721	0.00	7.88	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	03-Dec-2015 1601-00722	0.00	64.82	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Dec-2015 1601-00723	0.00	34.99	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	04-Dec-2015 1601-00724 04-Dec-2015 1601-00725	0.00 0.00	20.82 4.99	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	04-Dec-2015 1601-00726	0.00	14.24	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Dec-2015 1601-00727	0.00	18.32	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	05-Dec-2015 1601-00728 05-Dec-2015 1601-00729	0.00 0.00	9.89 29.07	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2015 1601-00725	0.00	7.09	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	06-Dec-2015 1601-00731	0.00	171.12	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Recreation Partnership Development & Leadership	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	06-Dec-2015 1601-00732 08-Dec-2015 1601-00733	0.00 0.00	26.67 -22.74	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	09-Dec-2015 1601-00734	0.00	24.74	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	09-Dec-2015 1601-00735	0.00	34.74	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09-Dec-2015 1601-00736 09-Dec-2015 1601-00737	0.00 0.00	44.70 26.67	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2015 1601-00738	0.00	44.71	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Dec-2015 1601-00739	0.00	25.82	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2015 1601-00740	0.00	28.95	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-Dec-2015 1601-00741 10-Dec-2015 1601-00742	0.00 0.00	59.28 59.28	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2015 1601-00743	0.00	44.72	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2015 1601-00744	0.00	59.28	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-Dec-2015 1601-00745 10-Dec-2015 1601-00746	0.00 0.00	59.27 44.71	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Dec-2015 1601-00747	0.00	3.72	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Dec-2015 1601-00748	0.00	11.45	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	14-Dec-2015 1601-00749 14-Dec-2015 1601-00750	0.00 0.00	28.98 39.34	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	14-Dec-2015 1601-00751	0.00	19.98	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	15-Dec-2015 1601-00752	0.00	34.52	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Office Consumables	634 210	15-Dec-2015 1601-00753 15-Dec-2015 1601-00754	0.00 0.00	31.78 7.83	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-00755	0.00	18.42	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Dec-2015 1601-00756	0.00	20.83	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	16-Dec-2015 1601-00757 16-Dec-2015 1601-00758	0.00 0.00	45.29 21.75	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-00759	0.00	23.98	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Dec-2015 1601-00760	0.00	21.76	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Dec-2015 1601-00761 16-Dec-2015 1601-00762	0.00 0.00	71.16 9.98	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Premises	First Aid Requisites	128	17-Dec-2015 1601-00763	0.00	8.98	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2015 1601-00764	0.00	94.17	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Dec-2015 1601-00765 18-Dec-2015 1601-00766	0.00	43.93	R R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-Dec-2015 1601-00767	0.00 0.00	-59.28 -59.28	R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	18-Dec-2015 1601-00768	0.00	29.99	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Dec-2015 1601-00769	0.00	-59.28	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206	19-Dec-2015 1601-00770 20-Dec-2015 1601-00771	0.00 0.00	23.18 10.24	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	20-Dec-2015 1601-00772	0.00	67.98	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Dec-2015 1601-00773	0.00	30.47	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Environment & Housing	Benefits, Wlefare And Poverty Environmental Action (East North East)	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201	22-Dec-2015 1601-00774 22-Dec-2015 1601-00775	0.00 0.00	20.29 17.56	R	Amazon UK Retail Amazon UK Retail	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Dec-2015 1601-00776 22-Dec-2015 1601-00776	0.00	17.56 58.29	R	Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2015 1601-00777	0.00	58.29	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2015 1601-00778	0.00	58.29	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	23-Dec-2015 1601-00779 23-Dec-2015 1601-00780	0.00 0.00	51.19 27.42	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Dec-2015 1601-00781	0.00	10.24	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	01-Dec-2015 1601-00782	0.00	67.00	R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Other Adult Services Service Strategy	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04-Dec-2015 1601-00783 04-Dec-2015 1601-00784	0.00 0.00	5.00 159.70	R R	Amber Cars Amber Cars	Yes Yes
								0.00	.00.70			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital (Revenue		Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310		5 1601-00785			28.20 R	Amber Cars	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310		5 1601-00786			34.40 R		Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310		5 1601-00787	0.		22.96 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Human Resources Legal Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		5 1601-00788 5 1601-00789	0. 0.		95.92 R 26.82 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Transport	Public Transport Expenses	310		5 1601-00703	0.		58.28 R	Amber Cars	Yes
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Transport	Public Transport Expenses	310		5 1601-00791	0.		7.80 R	Amber Cars	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Transport	Public Transport Expenses	310		5 1601-00792	0.		20.40 R	Amber Cars	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Transport	Public Transport Expenses	310		5 1601-00793	0.		24.00 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Citizens And Communities	Communities Customer Access	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		5 1601-00794 5 1601-00795	0. 0.		53.40 R 37.44 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310		5 1601-00796	0.		28.12 R	Amber Cars	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Public Transport Expenses	310		5 1601-00797	0.		19.20 R	Amber Cars	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Transport	Public Transport Expenses	310		5 1601-00798	0.		75.56 R	Amber Cars	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		5 1601-00799	0. 0.		75.00 R	Amber Cars Amber Cars	Yes No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Finance Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1601-00800 6 1601-00801	0.		00.20 R 47.00 R	Amber Cars	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1601-00802			30.00 R	Amber Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016	1601-00803			37.50 R	Amber Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1601-00804	0.		93.28 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1601-00805 1601-00806	0. 0.		00.00 R 30.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1601-00807	0.		16.00 R	Amber Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1601-00808	0.		30.00 R	Amber Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016	1601-00809	0.	00 1,40	00.00 R	Amber Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1601-00810	0.		20.00 R	Amber Cars	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		6 1601-00811 6 1601-00812	0. 0.		00.00 R 30.00 R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360 360		6 1601-00812	0.		00.00 R	Amber Cars	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1601-00814	0.		14.00 R	Amber Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016	1601-00815	0.	00 24	10.00 R	Amber Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1601-00816	0.		60.00 R	Amber Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1601-00817	0.		35.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1601-00818 1601-00819	0. 0.		90.00 R 32.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1601-00820	0.		08.00 R	Amber Cars	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310		1601-00821	0.		5.60 R	Amber Cars	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310		1601-00822	0.		7.30 R	Amber Cars	No
Leeds City Council	31/01/2016	Environment & Housing	General Fund Support Services	Transport	Public Transport Expenses	310		1601-00823	0.		12.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Strategic Housing Support Strategic	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		6 1601-00824 6 1601-00825	0. 0.		90.30 R 7.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		5 1601-00826	0.		10.00 R		Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		6 1601-00827			55.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		1601-00828			55.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		1601-00829			55.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548		5 1601-00830 5 1601-00831	0. 0.		01.60 R 9.93 R	REDACTED PERSONAL DATA Amf Bowling	No Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		5 1601-00832	0.		9.67 R	Amf Bowling	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		5 1601-00833	0.		4.87 R	Amf Bowling	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		5 1601-00834	0.		16.80 R	Amf Bowling	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Admission Charges To Schools	283		5 1601-00835	0.		33.60 R	Amf Bowling	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Admission Charges To Schools Contact	283 548		5 1601-00836 5 1601-00837	0.		33.60 R 7.98 R	Amf Bowling Amf Bowling	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		5 1601-00838	0.		9.67 R	Amf Bowling	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		5 1601-00839			14.70 R	Amf Bowling	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		5 1601-00840	0.		9.67 R	Amf Bowling	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		5 1601-00841	0.		23.13 R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users Contact	284 548		5 1601-00842	0. 0.		7.98 R 18.99 R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Third Party Payments Employees	Training & Development	70		5 1601-00843 5 1601-00844	0.		22.20 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		5 1601-00845	0.		15.20 R	Amz*firstaid4less	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016	1601-00846	0.	00 9	93.91 R	Anchor Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1601-00847	0.		14.75 R	Anchor Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		1601-00848 1601-00849	0. 0.		70.12 R 20.58 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-00850	0.		20.56 R 34.68 R	Anchor Trust	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1601-00851	0.		39.60 R	Anchor Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1601-00852	0.	00 1,30	7.04 R	Anchor Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1601-00853	0.		67.48 R	Anchor Trust	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568		1601-00854 1601-00855	0. 0.		08.50 R 31.50 R	Anchor Trust Anchor Trust	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Services For Older People - 65 And Over SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		6 1601-00856	0.		16.12 R	Anchor Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1601-00857	0.		16.16 R	Anchor Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Jan-2016	1601-00858	0.	00 9,64	19.71 R	Anchor Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1601-00859	0.		19.70 R	Anchor Trust	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580		1601-00860	0. 0.		61.12 R	Anchor Trust Simon Marks Court	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550		1601-00861 1601-00862	0.		13.27 R 79.41 R	Anchor Trust Simon Marks Court REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1601-00863	0.		62.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-Jan-2016	1601-00864			19.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1601-00865	0.		23.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		1601-00866	0.		2.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Insurance	Planning & Sustainable Development Insurance	Income Supplies and Services	Building Regulation Fees Other Hired And Contracted Services	929 265		1601-00867 1601-00868			50.00 R 25.00 R	REDACTED PERSONAL DATA Andrew Lewis	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310		6 1601-00869			11.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	14-Dec-201	5 1601-00870	0.	00 8	36.00 R	Andrew Page	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1601-00871			69.97 R	Andrew Shepherd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1601-00872		00 10	03.50 R	Angel Springs Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Community Safety Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Contact	265 548		1601-00873 1601-00874	0. 0.		55.36 R 35.00 R	Angel Springs Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016	1601-00875	0.		29.10 R	Angela Mcveigh	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016	1601-00876	0.	00 37	79.99 R	Angelic Interiors Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016	1601-00877			29.26 R	Angelic Interiors Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1601-00878			50.00 R	Angelic Interiors Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Section 17 Home Care	551 568		1601-00879 1601-00880			50.00 R 02.40 R	Angelic Interiors Limited Angels Homecare Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2016	6 1601-00881			3.20 R	Angels Homecare Services Angels Homecare Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-00882			91.20 R	Angels Homecare Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2016 1601-00883	0.00	460.80 R	Angels Homecare Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2016 1601-00884	0.00	3,382.80 R	Angels Homecare Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Jan-2016 1601-00885 22-Jan-2016 1601-00886	0.00	330.75 R 135.00 R	Angels Housekeeping Cic Ltd Angels Housekeeping Cic Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2016 1601-00887	0.00	3,703.79 R	Angels Housekeeping Cic Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-00888	0.00	4,597.80 R	Angels Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	15-Jan-2016 1601-00889 15-Jan-2016 1601-00890	0.00 0.00	1,607.40 R 180.00 R	Angels Nursery Angus Print Ltd	No No
Leeds City Council	31/01/2016	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-Jan-2016 1601-00891	0.00	460.00 R	Angus Print Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-00892	0.00	355.00 R	Angus Print Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2016 1601-00893 22-Jan-2016 1601-00894	0.00 0.00	140.00 R 525.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	29-Jan-2016 1601-00895	0.00	14.06 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Jan-2016 1601-00896	0.00	15.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Jan-2016 1601-00897	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Economic Development	Third Party Payments Premises	Services Rendered By Other Organisations Plant and Machinery	511 102	08-Jan-2016 1601-00898 22-Jan-2016 1601-00899	0.00	698.40 R 120.00 R	Anita Oxley Ankef Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Jan-2016 1601-00900	0.00	1,800.00 R	Ann Dix	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-00901	0.00	640.20 R	Ann Jackson	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-00902 15-Jan-2016 1601-00903	0.00 0.00	501.60 R 200.00 R	Ann Jackson Ann Marie Bracchi	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Jan-2016 1601-00904	0.00	31.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Jan-2016 1601-00905	0.00	62.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Employees Supplies and Services	Agency Staff Insurance Claims	8 248	26-Jan-2016 1601-00906 06-Jan-2016 1601-00907	0.00 0.00	1,972.75 R 391.24 R	Ann Ward-Jarvis REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Jan-2016 1601-00908	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-00909	0.00	180.00 R	Anna Evans	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist	Employees	Training Costs Grant Related Expenditure	71 298	14-Jan-2016 1601-00910 12-Jan-2016 1601-00911	0.00 0.00	35.00 R 500.00 R	Anna Jaques REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Contact	548	14-Jan-2016 1601-00912	0.00	60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Jan-2016 1601-00913	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jan-2016 1601-00914	0.00	140,817.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08-Jan-2016 1601-00915 15-Jan-2016 1601-00916	0.00 0.00	640.20 R 501.60 R	Anne Marie Wright Anne Marie Wright	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jan-2016 1601-00917	0.00	185.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	20-Jan-2016 1601-00918	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Other Generic Services Business Support Centre	Third Party Payments Supplies and Services	Fees To Carers Memberships	563 226	22-Jan-2016 1601-00919 29-Dec-2015 1601-00920	0.00 0.00	103.50 R 40.00 R	REDACTED PERSONAL DATA Annual Card Fee	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Memberships	226	29-Dec-2015 1601-00921	0.00	40.00 R	Annual Card Fee	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Memberships	226	29-Dec-2015 1601-00922	0.00	40.00 R	Annual Card Fee	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Memberships	226	29-Dec-2015 1601-00923	0.00	40.00 R 40.00 R	Annual Card Fee Annual Card Fee	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Memberships Memberships	226 226	29-Dec-2015 1601-00924 29-Dec-2015 1601-00925	0.00	40.00 R	Annual Card Fee	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Memberships	226	29-Dec-2015 1601-00926	0.00	40.00 R	Annual Card Fee	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Memberships	226	29-Dec-2015 1601-00927	0.00	40.00 R	Annual Card Fee	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Central & Corporate	Insurance Democratic Services	Supplies and Services Supplies and Services	Insurance Claims Operational Materials	248 205	28-Jan-2016 1601-00928 08-Jan-2016 1601-00929	0.00 0.00	2,600.00 R 980.00 R	REDACTED PERSONAL DATA Anything Audio Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Dec-2015 1601-00930	0.00	515.96 R	Ao Retail Limited	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Nov-2015 1601-00931	0.00	1,890.47 R	Apetito Limited	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Nov-2015 1601-00932 27-Nov-2015 1601-00933	0.00 0.00	149.10 R 2,351.14 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231	27-Nov-2015 1601-00934	0.00	3.74 R	Apetito Limited	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Nov-2015 1601-00935	0.00	159.15 R	Apetito Limited	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2015 1601-00936	0.00	2,807.18 R	Apetito Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Dec-2015 1601-00937 02-Dec-2015 1601-00938	0.00 0.00	31.08 R 1,952.86 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2015 1601-00939	0.00	163.64 R	Apetito Limited	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-00940	0.00	123.48 R	Apetito Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-00941 07-Dec-2015 1601-00942	0.00	74.31 R 1,769.18 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2015 1601-00943	0.00	1,361.56 R	Apetito Limited	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-00944	0.00	2,092.75 R	Apetito Limited	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Dec-2015 1601-00945 14-Dec-2015 1601-00946	0.00 0.00	91.05 R 13.20 R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15-Dec-2015 1601-00947	0.00	1,787.79 R	Apetito Limited Apetito Limited	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Dec-2015 1601-00948	0.00	135.84 R	Apetito Limited	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-00949	0.00	2,248.08 R	Apetito Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Jan-2016 1601-00950 12-Jan-2016 1601-00951	0.00 0.00	410.56 R -9.96 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-00952	0.00	328.01 R	Apetito Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-00953	0.00	10.49 R	Apetito Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-00954 19-Jan-2016 1601-00955	0.00 0.00	29.22 R 2.60 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Repairs To LCC Vehicles	341	20-Jan-2016 1601-00956	0.00	55.00 R	Apetito Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	25-Jan-2016 1601-00957	0.00	8,726.27 R	Apetito Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-00958	0.00	416.67 R 178.33 R	Apex Homes Client A/c	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	22-Dec-2015 1601-00959 20-Jan-2016 1601-00960	0.00 0.00	178.33 R 175.50 R	Apex Homes Client A/c Apple Transcription Limited	Yes No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jan-2016 1601-00961	0.00	87.10 R	Apple Transcription Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-00962	0.00	33.25 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Housing Leeds Service	Premises Capital	Civic Buildings Recharges Construction	165	25-Jan-2016 1601-00963 13-Jan-2016 1601-00964	0.00	63.00 R 24,732.00 C	Apple Transcription Limited Agua Interiors T/A V & T Plumbing	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2016 1601-00965	0.00	1,376.73 C	Aqua Interiors T/A V & T Plumbing	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2016 1601-00966	0.00	30,568.08 C	Aqua Interiors T/A V & T Plumbing	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-00967 14-Jan-2016 1601-00968	0.00 0.00	404.70 R 404.70 R	Aqua Joy Bathlifts Ltd Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	14-Jan-2016 1601-00969	0.00	873.00 R	Aqua Joy Bathilits Ltd Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2016 1601-00970	0.00	613.00 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-00971	0.00	2.54 R	Aquam Water Services	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125 125	19-Jan-2016 1601-00972 19-Jan-2016 1601-00973	0.00 0.00	294.98 R 180.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/01/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125 125	20-Jan-2016 1601-00974	0.00	89.00 R	Aquam Water Services	No
Leeds City Council	31/01/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	20-Jan-2016 1601-00975	0.00	130.39 R	Aquam Water Services	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125 125	20-Jan-2016 1601-00976 20-Jan-2016 1601-00977	0.00 0.00	67.10 R 55.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125	20-Jan-2016 1601-00977 22-Jan-2016 1601-00978	0.00	291.17 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/01/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	22-Jan-2016 1601-00979	0.00	273.46 R	Aquam Water Services	No
Leeds City Council	31/01/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	22-Jan-2016 1601-00980	0.00	180.00 R	Aquam Water Services	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable VAT Amount	Capital Revenu		Procurement Card
The content of the	Leeds City Council	31/01/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services		26-Jan-2016 1601-00981	0.00	79.76 R	Aquam Water Services	No
Manual Property of the Content of												
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Column C												
The Content	Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		15-Jan-2016 1601-00986		105.35 R	Arabella Health Staffing Ltd	
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Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manual Manua												
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Column C			Childrens Services			Services Rendered By Voluntary Sector	505		0.00			
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Leeds City Council 3101/2016 Environment & Housing Parks And Countryside Supplies and Services Clothing & Uniforms 241 17-Dec-2015 1601-01059 0.00 32.28 R. Arco Ltd Yes Leeds City Council 3101/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-01061 0.00 66.74 R. Arco Ltd Yes Leeds City Council 3101/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-01061 0.00 66.74 R. Arco Ltd Yes Leeds City Council 3101/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-01062 0.00 28.34 R. Arco Ltd Yes Commercial Services Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-01063 0.00 38.00 R. Arco Ltd Yes Clothing & Uniforms Ves Commercial Services Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-01063 0.00 38.00 R. Arco Ltd Yes Clothing & Uniforms Ves Commercial Services Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-01064 0.00 0.07 R. Arco Ltd Yes Clothing & Uniforms 241 17-Dec-2015 1601-01064 0.00 0.07 R. Arco Ltd Yes Clothing & Uniforms 241 17-Dec-2015 1601-01065 0.00 44.78 R. Arco Ltd Yes Clothing & Uniforms 241 17-Dec-2015 1601-01066 0.00 44.78 R. Arco Ltd Yes Clothing & Uniforms 241 17-Dec-2015 1601-01066 0.00 44.78 R. Arco Ltd Yes Clothing & Uniforms 241 17-Dec-2015 1601-01066 0.00 44.78 R. Arco Ltd Yes Clothing & Uniforms 241 17-Dec-2015 1601-01066 0.00 13.36 R. Arco Ltd Yes Clothing & Uniforms 241 17-Dec-2015 1601-01066 0.00 13.36 R. Arco Ltd Yes Clothing & Uniforms 241 17-Dec-2015 1601-01066 0.00 28.75 R. Arco Ltd Yes Clothing & Uniforms	Leeds City Council	31/01/2016	Civic Enterprise Leeds					16-Dec-2015 1601-01057		43.05 R		Yes
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Leeds City Council 3101/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-10161 0.00 66.74 R. Arco Ltd Yes Leeds City Council 3101/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Clothing & Uniforms 241 17-Dec-2015 1601-10163 0.00 38.00 R. Arco Ltd Yes Clothing & Uniforms 241 17-Dec-2015 1601-10163 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0												
Leeds City Council 3101/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-01063 0.00 28.34 R Arco Ltd Yes												
Leeds City Council 3101/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Clothing & Uniforms 241 17-Dec-2015 1601-101665 0.00 44.78 R. Arco Ltd Yes	Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2015 1601-01062	0.00	28.34 R	Arco Ltd	Yes
Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Clothing & Uniforms 241 17-Dec-2015 1601-101666 0.00 44.78 R. Arco Ltd Yes						Clothing & Uniforms						
Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Clothing & Uniforms 241 17-De-2015 1601-01066 0.00 9.50 R Arco Ltd Yes					Supplies and Services	Operational Furniture And Equipment						
Leeds City Council 31/01/2016 Environment & Housing Parks And Countryside Supplies and Services Clothing & Uniforms 241 22-Dec-2015 1601-01067 0.00 13.92 R Arco Ltd Yes Leeds City Council 31/01/2016 City Development Highways Supplies and Services Clothing & Uniforms 241 23-Dec-2015 1601-01068 0.00 113.86 R Arco Ltd Yes Leeds City Council 31/01/2016 City Development Highways Supplies and Services Clothing & Uniforms 241 23-Dec-2015 1601-01068 0.00 113.86 R Arco Ltd Yes Leeds City Council 31/01/2016 Environmental Action (East North East) Supplies and Services Clothing & Uniforms 241 29-Dec-2015 1601-01070 0.00 51.86 R Arco Ltd Yes Leeds City Council 31/01/2016 City Commental Action (South) Supplies and Services Clothing & Uniforms 241 05-Jan-2016 1601-01070 0.00 51.86 R Arco Ltd No Leeds City Council 31/01/2016 Ci												
Leeds City Council 31/01/2016 City Development Highways Supplies and Services Clothing & Uniforms 241 23-Dec-2015 1601-01069 0.00 28.79 R Arco Ltd Yes Leeds City Council 31/01/2016 Environment & Housing Environmental Action (East North East) Supplies and Services Clothing & Uniforms 241 29-Dec-2015 1601-01070 0.00 51.86 R Arco Ltd Yes Leeds City Council 31/01/2016 City Development Librage & Supplies and Services Clothing & Uniforms 241 05-Jan-2016 1601-01071 0.00 28.79 Arco Ltd No Leeds City Council 31/01/2016 City Development Librage & Supplies and Services Clothing & Uniforms 241 05-Jan-2016 1601-01071 0.00 18.78 Arco Ltd No Leeds City Council 31/01/2016 Environmental Action (South) Supplies and Services Clothing & Uniforms 241 05-Jan-2016 1601-01072 0.00 18.78 Arco Ltd No Leeds City Council 31/01/2016 Environmental Action (South) Supplies and Services												
Leeds City Council 31/01/2016 Environment & Housing Environment A Housing Environme												
Leeds City Council 31/01/2016 Environment & Housing Environment A Housing Supplies and Services Operational Furniture And Equipment 203 06-Jan-2016 1601-01073 0.00 4.46 R Arco Ltd No Leeds City Council 31/01/2016 Environment A Housing Environment A Housing Supplies and Services Operational Furniture And Equipment 203 06-Jan-2016 1601-01073 0.00 4.46 R Arco Ltd No Leeds City Council 31/01/2016 Environment & Housing Environment A Housing Environment A Housing Supplies and Services Operational Furniture And Equipment 203 06-Jan-2016												
Leeds City Council 31/01/2016 City Development Libraries, Arts & Heritage Supplies and Services Clothing & Uniforms 241 05-Jan-2016 1601-01072 0.00 18.73 R Arco Ltd No Leeds City Council 31/01/2016 Environment & Housing Environmental Action (South) Supplies and Services Operational Furniture And Equipment 203 06-Jan-2016 1601-01073 0.00 4.46 R Arco Ltd No Leeds City Council 31/01/2016 Environment & Housing Environmental Action (South) Supplies and Services Operational Furniture And Equipment 203 06-Jan-2016 1601-01073 0.00 4.46 R Arco Ltd No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Clothing & Uniforms 241 06-Jan-2016 1601-01075 0.00 4.50 R Arco Ltd No Leeds City Council 31/01/2016 Environmental Action (South) Supplies and Services Clothing & Uniforms 241 06-Jan-2016 1601-01075 0.00 4.50 R Arco Ltd No			Environment & Housing									
Leeds City Council 31/01/2016 Environment & Housing Environmental Action (South) Supplies and Services Operational Furniture And Equipment 203 06-Jan-2016 1601-01074 0.00 33.58 R Arco Ltd No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Clothing & Uniforms 241 06-Jan-2016 1601-01075 0.00 44.50 R Arco Ltd No Leeds City Council 31/01/2016 Environmental Action (South) Supplies and Services Operational Furniture And Equipment 203 06-Jan-2016 1601-01075 0.00 44.50 R Arco Ltd No	Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	05-Jan-2016 1601-01072	0.00	18.73 R	Arco Ltd	No
Leeds City Council 31/01/2016 City Development Highways Supplies and Services Clothing & Uniforms 241 06-Jan-2016 1601-01075 0.00 44.50 R Arco Ltd No Leeds City Council 31/01/2016 Environment & Housing Environmental Action (South) Supplies and Services Operational Furniture And Equipment 203 06-Jan-2016 1601-01076 0.00 26.52 R Arco Ltd No												
Leeds City Council 31/01/2016 Environment & Housing Environmental Action (South) Supplies and Services Operational Furniture And Equipment 203 06-Jan-2016 1601-01076 0.00 26.52 R Arco Ltd No												
	Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01077	0.00	74.40 R	Arco Ltd	No
Leeds City Council 31/01/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 06-Jan-2016 1601-01078 0.00 84.40 R Arco Ltd No	Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	U6-Jan-2016 1601-01078	0.00	84.40 R	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable Amo	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-01079	0.00	72.66 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-01080	0.00	87.91 R	Arco Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06-Jan-2016 1601-01081 06-Jan-2016 1601-01082	0.00	186.48 R 341.88 R	Arco Ltd Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016	City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	06-Jan-2016 1601-01082	0.00	79.19 R	Arco Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01084	0.00	161.74 R	Arco Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06-Jan-2016 1601-01085 06-Jan-2016 1601-01086	0.00 0.00	99.91 R 70.38 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	06-Jan-2016 1601-01086 06-Jan-2016 1601-01087	0.00	70.38 R 34.36 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01088	0.00	11.99 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01089	0.00	80.00 R	Arco Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06-Jan-2016 1601-01090 06-Jan-2016 1601-01091	0.00 0.00	33.58 R 20.97 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01092	0.00	334.13 R	Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01093	0.00	59.65 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	06-Jan-2016 1601-01094 06-Jan-2016 1601-01095	0.00 0.00	124.77 R 8.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01096	0.00	157.60 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01097	0.00	63.96 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (West North West)	Support Services Supplies and Services	HR Safety, Wellbeing & Attendance Operational Furniture And Equipment	426 203	06-Jan-2016 1601-01098 06-Jan-2016 1601-01099	0.00 0.00	193.45 R 12.79 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01100	0.00	17.59 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01101	0.00	125.00 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-Jan-2016 1601-01102	0.00	107.52 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07-Jan-2016 1601-01103 07-Jan-2016 1601-01104	0.00 0.00	29.54 R 35.19 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07-Jan-2016 1601-01105	0.00	105.66 R	Arco Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07-Jan-2016 1601-01106	0.00	190.13 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07-Jan-2016 1601-01107 07-Jan-2016 1601-01108	0.00 0.00	25.17 R 236.74 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	07-Jan-2016 1601-01109	0.00	35.19 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	07-Jan-2016 1601-01110	0.00	35.00 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07-Jan-2016 1601-01111 07-Jan-2016 1601-01112	0.00 0.00	35.19 R 53.59 R	Arco Ltd Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	07-Jan-2016 1601-01112	0.00	24.65 R	Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Support Services	HR Safety, Wellbeing & Attendance	426	07-Jan-2016 1601-01114	0.00	106.55 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	07-Jan-2016 1601-01115	0.00	460.11 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (East North East)	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries	241 127	07-Jan-2016 1601-01116 07-Jan-2016 1601-01117	0.00	18.04 R -12.63 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	07-Jan-2016 1601-01118	0.00	-21.90 R	Arco Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01119	0.00	51.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Jan-2016 1601-01120 08-Jan-2016 1601-01121	0.00 0.00	49.59 R 23.99 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01121	0.00	48.79 R	Arco Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01123	0.00	89.58 R	Arco Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Jan-2016 1601-01124 08-Jan-2016 1601-01125	0.00 0.00	112.96 R 11.98 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	08-Jan-2016 1601-01126	0.00	49.59 R	Arco Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01127	0.00	246.85 R	Arco Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01128	0.00	14.62 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Jan-2016 1601-01129 08-Jan-2016 1601-01130	0.00	31.90 R 80.78 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01131	0.00	55.04 R	Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01132	0.00	63.21 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Jan-2016 1601-01133 08-Jan-2016 1601-01134	0.00 0.00	73.35 R 369.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01135	0.00	42.14 R	Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01136	0.00	140.97 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Jan-2016 1601-01137 08-Jan-2016 1601-01138	0.00 0.00	49.59 R 21.07 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01139	0.00	214.67 R	Arco Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01140	0.00	8.80 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01141	0.00	17.59 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Jan-2016 1601-01142 08-Jan-2016 1601-01143	0.00 0.00	48.90 R 23.96 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01144	0.00	18.73 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01145	0.00	89.07 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Jan-2016 1601-01146 08-Jan-2016 1601-01147	0.00 0.00	907.39 R 79.34 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01148	0.00	44.68 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01149	0.00	37.47 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Jan-2016 1601-01150 08-Jan-2016 1601-01151	0.00	29.49 R 16.78 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (East North East)	Premises	Cleaning Maintenance & Toiletries	127	08-Jan-2016 1601-01151	0.00	25.26 R	Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01153	0.00	14.23 R	Arco Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	08-Jan-2016 1601-01154	0.00	-8.80 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11-Jan-2016 1601-01155 11-Jan-2016 1601-01156	0.00 0.00	-41.20 R 99.70 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	11-Jan-2016 1601-01157	0.00	225.78 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	11-Jan-2016 1601-01158	0.00	151.20 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management Housing Management	Supplies and Services	Clothing & Uniforms	241	11-Jan-2016 1601-01159	0.00	32.40 R 71.00 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11-Jan-2016 1601-01160 11-Jan-2016 1601-01161	0.00 0.00	400.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	11-Jan-2016 1601-01162	0.00	135.00 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11-Jan-2016 1601-01163 11-Jan-2016 1601-01164	0.00 0.00	132.00 R 580.99 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	11-Jan-2016 1601-01164 11-Jan-2016 1601-01165	0.00	580.99 K 69.74 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Clothing & Uniforms	241	11-Jan-2016 1601-01166	0.00	143.58 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	11-Jan-2016 1601-01167	0.00	33.60 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11-Jan-2016 1601-01168 11-Jan-2016 1601-01169	0.00 0.00	-35.19 R -276.12 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	11-Jan-2016 1601-01170	0.00	-276.12 R -15.34 R	Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	12-Jan-2016 1601-01171	0.00	372.96 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12-Jan-2016 1601-01172	0.00	313.46 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	12-Jan-2016 1601-01173 12-Jan-2016 1601-01174	0.00 0.00	247.19 R 25.02 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	12-Jan-2016 1601-01175	0.00	181.22 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-Jan-2016 1601-01176	0.00	1,170.42 R	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction	Irrecoverable		Capital Or	Benificiary Name	Procurement
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	Code 127	Date Number 12-Jan-2016 1601-01177	VAT Amount 0.00	178.00 F	Revenue	Arco Ltd	Card No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-Jan-2016 1601-01177	0.00	131.81 F		Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-Jan-2016 1601-01179	0.00	392.70 F	₹	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12-Jan-2016 1601-01180 12-Jan-2016 1601-01181	0.00 0.00	95.52 F -54.59 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2016 1601-01182	0.00	389.40 F		Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13-Jan-2016 1601-01183	0.00	103.50 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-Jan-2016 1601-01184 13-Jan-2016 1601-01185	0.00 0.00	118.89 F 69.99 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13-Jan-2016 1601-01186	0.00	178.95 F		Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	13-Jan-2016 1601-01187	0.00	74.58 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Environmental Action (West North West) Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-Jan-2016 1601-01188 13-Jan-2016 1601-01189	0.00 0.00	16.68 F 60.12 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Jan-2016 1601-01190	0.00	395.77 F		Arco Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	13-Jan-2016 1601-01191	0.00	18.73 F		Arco Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Leeds Community Equip Store Pooled Budgt Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13-Jan-2016 1601-01192 13-Jan-2016 1601-01193	0.00	53.48 F 438.31 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Jan-2016 1601-01194	0.00	10.30 F		Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	13-Jan-2016 1601-01195	0.00	149.20 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Assessment And Care Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14-Jan-2016 1601-01196 14-Jan-2016 1601-01197	0.00 0.00	69.32 F 110.32 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-01198	0.00	409.75 F	₹	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	14-Jan-2016 1601-01199	0.00	599.14 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	14-Jan-2016 1601-01200 14-Jan-2016 1601-01201	0.00 0.00	7.65 F -163.01 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	15-Jan-2016 1601-01202	0.00	20.58 F		Arco Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15-Jan-2016 1601-01203	0.00	335.92 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15-Jan-2016 1601-01204 15-Jan-2016 1601-01205	0.00 0.00	17.99 F 38.04 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	15-Jan-2016 1601-01206	0.00	8.63 F		Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Jan-2016 1601-01207	0.00	83.40	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (South)	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Furniture And Equipment	005 203	15-Jan-2016 1601-01208 15-Jan-2016 1601-01209	0.00 0.00	83.40 133.00 F	R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	15-Jan-2016 1601-01210	0.00	20.60 F		Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15-Jan-2016 1601-01211	0.00	61.80 F		Arco Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-01212 15-Jan-2016 1601-01213	0.00 0.00	28.46 F 62.10 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	15-Jan-2016 1601-01214	0.00	138.17 F		Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	15-Jan-2016 1601-01215	0.00	39.99 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Waste Management Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15-Jan-2016 1601-01216 15-Jan-2016 1601-01217	0.00	133.20 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15-Jan-2016 1601-01218	0.00	43.99 F		Arco Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	15-Jan-2016 1601-01219	0.00	146.16 F	₹	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15-Jan-2016 1601-01220 18-Jan-2016 1601-01221	0.00 0.00	18.48 F 75.99 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	18-Jan-2016 1601-01222	0.00	34.32	R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	18-Jan-2016 1601-01223	0.00	58.50	R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	18-Jan-2016 1601-01224 18-Jan-2016 1601-01225	0.00 0.00	880.10 555.00	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	18-Jan-2016 1601-01226	0.00	8.15 F		Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	18-Jan-2016 1601-01227	0.00	-45.59 F	₹	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18-Jan-2016 1601-01228 18-Jan-2016 1601-01229	0.00 0.00	62.15 F 192.58 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-01230	0.00	128.87 F		Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	18-Jan-2016 1601-01231	0.00	0.00 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18-Jan-2016 1601-01232 18-Jan-2016 1601-01233	0.00 0.00	-88.78 F -71.00 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	18-Jan-2016 1601-01234	0.00	-442.95 F		Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	19-Jan-2016 1601-01235	0.00	30.74 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	19-Jan-2016 1601-01236 19-Jan-2016 1601-01237	0.00	-38.04 F 1.003.02	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	19-Jan-2016 1601-01238	0.00	38.92 F		Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	19-Jan-2016 1601-01239	0.00	22.86 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19-Jan-2016 1601-01240 19-Jan-2016 1601-01241	0.00 0.00	67.16 F 20.60 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-01242	0.00	-115.18 F	₹	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	19-Jan-2016 1601-01243	0.00	5.40 F		Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	19-Jan-2016 1601-01244 19-Jan-2016 1601-01245	0.00 0.00	159.45 F 177.00 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	19-Jan-2016 1601-01246	0.00	2,009.26 F	₹	Arco Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19-Jan-2016 1601-01247	0.00	12.12 F 71.73 F		Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	20-Jan-2016 1601-01248 20-Jan-2016 1601-01249	0.00	71.73 F		Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	20-Jan-2016 1601-01250	0.00	131.56 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Jan-2016 1601-01251 20-Jan-2016 1601-01252	0.00	53.59 F 7.88 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Jan-2016 1601-01253	0.00	186.48 F		Arco Ltd	No.
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-01254	0.00	-475.38 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Jan-2016 1601-01255 20-Jan-2016 1601-01256	0.00 0.00	57.57 F 436.70 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	20-Jan-2016 1601-01257	0.00	436.70 F		Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Jan-2016 1601-01258	0.00	10.30 F		Arco Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Waste Management	Transport	Vehicle Spares	345 241	21-Jan-2016 1601-01259 21-Jan-2016 1601-01260	0.00	39.79 F 98.00 F		Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	21-Jan-2016 1601-01260 21-Jan-2016 1601-01261	0.00 0.00	98.00 F 254.10 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	21-Jan-2016 1601-01262	0.00	105.74 F	₹	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Jan-2016 1601-01263	0.00	-11.99 F		Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22-Jan-2016 1601-01264 22-Jan-2016 1601-01265	0.00 0.00	29.98 F 231.89 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2016 1601-01266	0.00	25.58 F	₹	Arco Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Strategic Housing Support Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	22-Jan-2016 1601-01267	0.00	10.30 F 235.97 F		Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	22-Jan-2016 1601-01268 22-Jan-2016 1601-01269	0.00 0.00	235.97 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	22-Jan-2016 1601-01270	0.00	189.57 F	₹	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22-Jan-2016 1601-01271	0.00 0.00	15.34 F 65.10 F		Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	22-Jan-2016 1601-01272 22-Jan-2016 1601-01273	0.00	91.28 F		Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25-Jan-2016 1601-01274	0.00	7.92 F		Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	25-Jan-2016 1601-01275	0.00	29.99 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25-Jan-2016 1601-01276	0.00	36.31 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25-Jan-2016 1601-01277 25-Jan-2016 1601-01278	0.00 0.00	16.98 R 369.67 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Premises	General Maintenance	104	25-Jan-2016 1601-01279	0.00	41.57 R	Arco Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25-Jan-2016 1601-01280	0.00	25.30 R	Arco Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25-Jan-2016 1601-01281	0.00	408.40 R 409.50 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	25-Jan-2016 1601-01282 25-Jan-2016 1601-01283	0.00	409.50 R 8.80 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25-Jan-2016 1601-01284	0.00	26.38 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25-Jan-2016 1601-01285	0.00	160.08 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25-Jan-2016 1601-01286 25-Jan-2016 1601-01287	0.00 0.00	134.37 R -48.78 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	25-Jan-2016 1601-01288	0.00	-55.99 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	25-Jan-2016 1601-01289	0.00	-50.39 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26-Jan-2016 1601-01290 26-Jan-2016 1601-01291	0.00 0.00	23.54 R 67.46 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	26-Jan-2016 1601-01292	0.00	24.50 R	Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	26-Jan-2016 1601-01293	0.00	33.99 R	Arco Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	26-Jan-2016 1601-01294	0.00 0.00	25.47 R 72.16 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26-Jan-2016 1601-01295 26-Jan-2016 1601-01296	0.00	134.37 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26-Jan-2016 1601-01297	0.00	88.30 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	26-Jan-2016 1601-01298	0.00	276.12 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26-Jan-2016 1601-01299	0.00 0.00	74.70 R 184.40 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27-Jan-2016 1601-01300 27-Jan-2016 1601-01301	0.00	1,395.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2016 1601-01302	0.00	-76.79 R	Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Jan-2016 1601-01303	0.00	-230.00 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28-Jan-2016 1601-01304 28-Jan-2016 1601-01305	0.00 0.00	107.30 R 175.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Jan-2016 1601-01306	0.00	33.00 R	Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Jan-2016 1601-01307	0.00	105.29 R	Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Jan-2016 1601-01308	0.00	53.59 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28-Jan-2016 1601-01309 28-Jan-2016 1601-01310	0.00 0.00	21.45 R 118.20 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Jan-2016 1601-01311	0.00	1,564.85 R	Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Jan-2016 1601-01312	0.00	76.64 R	Arco Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28-Jan-2016 1601-01313 28-Jan-2016 1601-01314	0.00 0.00	80.92 R 993.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	28-Jan-2016 1601-01314 28-Jan-2016 1601-01315	0.00	993.60 R 39.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Jan-2016 1601-01316	0.00	126.20 R	Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Jan-2016 1601-01317	0.00	1,367.91 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Community Safety Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28-Jan-2016 1601-01318 28-Jan-2016 1601-01319	0.00 0.00	10.30 R -26.40 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241	28-Jan-2016 1601-01319 28-Jan-2016 1601-01320	0.00	-26.40 R -37.40 R	Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	29-Jan-2016 1601-01321	0.00	63.54 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	29-Jan-2016 1601-01322	0.00	17.44 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	29-Jan-2016 1601-01323 29-Jan-2016 1601-01324	0.00 0.00	329.44 R 127.06 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	29-Jan-2016 1601-01325	0.00	10.30 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29-Jan-2016 1601-01326	0.00	-92.00 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	29-Jan-2016 1601-01327	0.00	10.30 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29-Jan-2016 1601-01328 29-Jan-2016 1601-01329	0.00 0.00	64.04 R 96.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29-Jan-2016 1601-01330	0.00	600.48 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	29-Jan-2016 1601-01331	0.00	184.74 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29-Jan-2016 1601-01332 29-Jan-2016 1601-01333	0.00 0.00	115.18 R 2,826.20 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-01334	0.00	5.99 R	Arco Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29-Jan-2016 1601-01335	0.00	19.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Highways Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205	29-Jan-2016 1601-01336 29-Jan-2016 1601-01337	0.00 0.00	469.84 R 38.37 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	203 241	29-Jan-2016 1601-01337	0.00	37.80 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	29-Jan-2016 1601-01339	0.00	157.80 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	29-Jan-2016 1601-01340	0.00	7.59 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (City Wide)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29-Jan-2016 1601-01341 29-Jan-2016 1601-01342	0.00 0.00	-329.44 R 135.98 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29-Jan-2016 1601-01343	0.00	-7.32 R	Arco Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Jan-2016 1601-01344	0.00	-43.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/01/2016	City Development Childrens Services	Regeneration Management	Capital Third Party Payments	Other Costs Contact	7	28-Jan-2016 1601-01345 09-Dec-2015 1601-01346	0.00	1,422.92 C 75.99 R	Arctic Associates Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services	Operational Materials	548 205	30-Nov-2015 1601-01347	0.00 0.00	75.99 R 34.94 R	Argos Argos B2b Online	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	30-Nov-2015 1601-01348	0.00	145.66 R	Argos B2b Online	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Nov-2015 1601-01349	0.00	35.54 R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	07-Dec-2015 1601-01350 07-Dec-2015 1601-01351	0.00 0.00	80.83 R 81.50 R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	07-Dec-2015 1601-01351 07-Dec-2015 1601-01352	0.00	70.88 R	Argos B2b Online	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Dec-2015 1601-01353	0.00	-139.97 R	Argos B2b Online	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Dec-2015 1601-01354	0.00	-152.72 R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Payments To Residents Leaving Care Grants	622 635	14-Dec-2015 1601-01355 24-Dec-2015 1601-01356	0.00 0.00	206.27 R 282.92 R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Dec-2015 1601-01357	0.00	102.94 R	Argos B2b Online	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jan-2016 1601-01358	0.00	96.63 R	Argos Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Jan-2016 1601-01359	0.00	-74.99 R	Argos Business Solutions Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-Jan-2016 1601-01360 29-Jan-2016 1601-01361	0.00 0.00	165.80 R 66.48 R	Argos Business Solutions Ltd Argos Business Solutions Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2015 1601-01362	0.00	34.99 R	Argos Direct	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2015 1601-01363	0.00	108.94 R	Argos Direct	Yes
Leeds City Council	31/01/2016 31/01/2016	City Dovelopment	Benefits, Wlefare And Poverty Recreation	Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201	01-Dec-2015 1601-01364	0.00	14.64 R 33.32 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment	203 201	01-Dec-2015 1601-01365 02-Dec-2015 1601-01366	0.00	33.32 R 37.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	03-Dec-2015 1601-01367	0.00	5.93 R	Argos Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	08-Dec-2015 1601-01368	0.00	62.21 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	08-Dec-2015 1601-01369 08-Dec-2015 1601-01370	0.00 0.00	299.99 R 9.49 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2015 1601-01370 08-Dec-2015 1601-01371	0.00	18.99 R	Argos Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	08-Dec-2015 1601-01372	0.00	173.99 R	Argos Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Revenu		Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safequarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		15 1601-01373		00	37.99 R		Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		15 1601-01374			84.21 R		Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		15 1601-01375			71.68 R		Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		15 1601-01376 15 1601-01377	0.0		27.68 R 15.82 R		Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		15 1601-01378			40.00 R	Argos Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		15 1601-01379	0.0		82.98 R		Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		15 1601-01380 15 1601-01381	0.0		12.48 R 86.61 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		15 1601-01382			58.94 R	Argos Retail Group	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		15 1601-01383			98.93 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Section 17 Leaving Care Grants	551 635		15 1601-01384 15 1601-01385			19.97 R 49.99 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		15 1601-01386			19.97 R		Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		15 1601-01387	0.0	00	71.96 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		15 1601-01388 15 1601-01389	0.0		08.94 R 35.98 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		15 1601-01399	0.0		87.45 R	Argos Retail Group	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		15 1601-01391			29.32 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Crockery, Cutlery & Utensils	265 221		15 1601-01392 15 1601-01393			82.44 R 38.94 R		Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		15 1601-01393	0.0		24.11 R		Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-20	15 1601-01395	0.0		66.66 R	Argos Retail Group	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551 550		15 1601-01396 15 1601-01397	0.0		71.96 R 58.94 R		Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Contact	548		15 1601-01397			36.94 R 89.99 R	Argos Retail Group Argos Retail Group	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	15-Dec-20	15 1601-01399	0.0	00 1	56.64 R	Argos Retail Group	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		15 1601-01400	0.0		58.94 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Legal Services	Transfer Payments Supplies and Services	Payments To Residents Office Furniture & Equipment	622 201		15 1601-01401 15 1601-01402			99.99 R 24.99 R		Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		15 1601-01403	0.0		78.94 R	J	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		15 1601-01404	0.0		56.64 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Strategic Landlord	Legal Services Property and Contracts	Supplies and Services Premises	Genl Legal - Miscellaneous HRA Major Repairs	733 107	13-Jan-201	6 1601-01405 6 1601-01406	0.0		50.00 R 05.70 R	Arianna Kelly Arjohuntleigh Uk	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		6 1601-01407	0.0		33.96 R	Arjohuntleigh Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-201	6 1601-01408		00 2,3	44.00 R	Arjohuntleigh Uk	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-01409 6 1601-01410			61.00 R 28.75 R	Ark Display Graphics	No No
Leeds City Council Leeds City Council	31/01/2016	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		6 1601-01410			26.75 K 34.50 R	Ark Display Graphics Ark Display Graphics	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-201	6 1601-01412	0.0	00 2	19.13 R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-01413	0.0		02.92 R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-01414 6 1601-01415	0.0		74.02 R 31.82 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-201	6 1601-01416	0.0	00 1,0	11.87 R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-01417	0.0		05.42 R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-01418 6 1601-01419			05.42 R 05.42 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-01420	0.0		48.03 R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-01421	0.0		53.86 R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-01422 6 1601-01423	0.0		88.56 R 92.49 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-01424			39.36 R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-01425	0.0		65.68 R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-01426 6 1601-01427	0.0		55.52 R 29.96 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-01428			56.96 R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-201	6 1601-01429	0.0	00 1,0	18.31 R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Environment & Housing	Strategic	Premises Premises	Cleaning Maintenance & Toiletries Grounds Maintenance Work	127 111		6 1601-01430 6 1601-01431	0.0		81.00 R 00.00 R	Armada Hygiene	No s Ltd No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Parks and Countryside Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-01431	0.0		96.00 R	Armitage Training Solution Armley Juniors	s Lid No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jan-201	6 1601-01433			43.00 R	Armstrong Luty Solicitors	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims Operational Materials	248		6 1601-01434	0.0		05.00 R 61.82 R	Armstrongs	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206		6 1601-01435 6 1601-01436			61.82 R 93.31 R	Arnold Laver & Co Ltd Around The Clock	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		6 1601-01437			93.31 R	Around The Clock	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		6 1601-01438	0.0		03.31 R	Around The Clock	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Food & Drink	206 231		6 1601-01439 15 1601-01440	0.0		99.31 R 11.61 R	Around The Clock Around The Clock Store	No Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1601-01441			02.56 R	Arrigadeen Nursing Home	No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		6 1601-01442			85.00 R	REDACTED PERSONAL I	
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-01443 6 1601-01444	0.0		36.00 R 30.00 R	Arterium Ltd Arterium Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213		6 1601-01445			27.00 R	Artforms Music	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1601-01446	0.0		20.00 R	REDACTED PERSONAL I	
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transport Third Party Payments	Public Transport Expenses Other Agency Services	310 561		6 1601-01447 6 1601-01448	0.0		7.20 R 64.63 R	REDACTED PERSONAL I Articulate Advocacy	DATA No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		6 1601-01449	0.0		51.20 R	Articulate Advocacy	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	11-Jan-201	6 1601-01450	0.0	00 3,1	32.27 R	Articulate Advocacy	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	Other Agency Services Other Agency Services	561 561		6 1601-01451 6 1601-01452	0.0		63.98 R 64.01 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services Other Agency Services	561		6 1601-01452			92.83 R	Articulate Advocacy	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		6 1601-01454	0.0	00 1,6	65.24 R	Articulate Advocacy	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		6 1601-01455 6 1601-01456			06.02 R	Articulate Advocacy	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	Other Agency Services Other Agency Services	561 561		6 1601-01456 6 1601-01457	0.0		27.88 R 48.19 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	12-Jan-201	6 1601-01458	0.0	00 5,1	38.38 R	Articulate Advocacy	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		6 1601-01459			88.37 R	Articulate Advocacy	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	Other Agency Services Other Agency Services	561 561		6 1601-01460 6 1601-01461	0.0		05.13 R 31.26 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	27-Jan-201	6 1601-01462	0.0	00 15,2	86.97 R	Articulate Advocacy	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	27-Jan-201	6 1601-01463	0.0	00 1,9	76.42 R	Articulate Advocacy	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	Payments To Voluntary Organisations Other Agency Services	561 561	27-Jan-201	6 1601-01464 6 1601-01465			45.25 R 30.00 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services Other Agency Services	561		6 1601-01466			59.90 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29-Jan-201	6 1601-01467	0.0	00 2	70.00 R	Articulate Advocacy	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	Other Agency Services	561 561		6 1601-01468 6 1601-01469			90.00 R 15.00 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services Other Agency Services	561		6 1601-01469			79.90 R	Articulate Advocacy	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29-Jan-2016 1601-01471	0.00	185.10 l	3	Articulate Advocacy	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29-Jan-2016 1601-01472	0.00	510.00 F		Articulate Advocacy	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29-Jan-2016 1601-01473	0.00	477.60 I		Articulate Advocacy	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	Other Agency Services Other Agency Services	561 561	29-Jan-2016 1601-01474 29-Jan-2016 1601-01475	0.00 0.00	362.40 F		Articulate Advocacy Articulate Advocacy	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29-Jan-2016 1601-01476	0.00	69.90 I		Articulate Advocacy	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29-Jan-2016 1601-01477	0.00	345.00 F		Articulate Advocacy	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29-Jan-2016 1601-01478	0.00	495.00 I		Articulate Advocacy	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other Agency Services Family Placements	561 562	29-Jan-2016 1601-01479 01-Dec-2015 1601-01480	0.00 0.00	344.70 I 25.82	R	Articulate Advocacy Arts And Flowers Ltd	No Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	03-Dec-2015 1601-01481	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Dec-2015 1601-01482	0.00	25.82	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	18-Dec-2015 1601-01483	0.00	24.99	R	Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	15-Jan-2016 1601-01484 22-Jan-2016 1601-01485	0.00	1,416.94 F		Asa Awards Asa Awards	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27-Jan-2016 1601-01486	0.00	527.74		Asa Awards	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Jan-2016 1601-01487	0.00	171,050.30 F		Asb Aspire Llp	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-01488	0.00	1.81	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Nov-2015 1601-01489 01-Dec-2015 1601-01490	0.00 0.00	139.49 42.66	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Dec-2015 1601-01491	0.00	0.40	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2015 1601-01492	0.00	0.40	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2015 1601-01493	0.00	27.11	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	02-Dec-2015 1601-01494 03-Dec-2015 1601-01495	0.00 0.00	26.99 27.27	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Dec-2015 1601-01496	0.00	97.98	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Dec-2015 1601-01497	0.00	-0.66	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-01498	0.00	135.27	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-01499 07-Dec-2015 1601-01500	0.00 0.00	1.72 -8.00	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	08-Dec-2015 1601-01501	0.00	0.14	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2015 1601-01502	0.00	26.64	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2015 1601-01503	0.00	27.05	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure	202 290	08-Dec-2015 1601-01504 08-Dec-2015 1601-01505	0.00 0.00	0.40 32.12	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08-Dec-2015 1601-01506	0.00	98.35	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2015 1601-01507	0.00	27.67	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2015 1601-01508	0.00	0.20	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Grant Related Expenditure Leaving Care Allowances	290 634	09-Dec-2015 1601-01509 09-Dec-2015 1601-01510	0.00	36.46 26.34	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2015 1601-01511	0.00	26.19	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Dec-2015 1601-01512	0.00	28.74	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Dec-2015 1601-01513	0.00	-0.05	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Transfer Payments Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	10-Dec-2015 1601-01514 11-Dec-2015 1601-01515	0.00 0.00	26.06 -0.10	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	11-Dec-2015 1601-01516	0.00	55.70	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Dec-2015 1601-01517	0.00	28.97	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Dec-2015 1601-01518	0.00	31.22	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	12-Dec-2015 1601-01519 12-Dec-2015 1601-01520	0.00 0.00	31.31 28.22	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-01521	0.00	110.68	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-01522	0.00	150.55	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-01523	0.00	-1.73	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	14-Dec-2015 1601-01524 15-Dec-2015 1601-01525	0.00 0.00	-0.05 1.68	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15-Dec-2015 1601-01526	0.00	71.34	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Dec-2015 1601-01527	0.00	217.42	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Dec-2015 1601-01528	0.00	-0.76	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Dec-2015 1601-01529 18-Dec-2015 1601-01530	0.00 0.00	68.19 -0.36	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	18-Dec-2015 1601-01531	0.00	47.82	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Dec-2015 1601-01532	0.00	-4.00	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	19-Dec-2015 1601-01533 19-Dec-2015 1601-01534	0.00 0.00	-30.00 62.50	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Dec-2015 1601-01535	0.00	125.28	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	19-Dec-2015 1601-01536	0.00	29.72	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Dec-2015 1601-01537	0.00	29.56	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Dec-2015 1601-01538 21-Dec-2015 1601-01539	0.00 0.00	194.57 0.16	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Dec-2015 1601-01540	0.00	39.03	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-01541	0.00	76.88	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-01542	0.00	-1.89	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Placement Support Leaving Care Allowances	550 634	22-Dec-2015 1601-01543 22-Dec-2015 1601-01544	0.00 0.00	0.40 0.40	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-01545	0.00	153.77	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Dec-2015 1601-01546	0.00	25.65	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-01547	0.00	-3.40	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	27-Dec-2015 1601-01548 27-Dec-2015 1601-01549	0.00	27.48 -0.50	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Dec-2015 1601-01550	0.00	131.39	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Dec-2015 1601-01551	0.00	-3.15	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Hospitality	255	15-Dec-2015 1601-01552	0.00	20.00	R	Asda Store 4760	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Food & Drink	230 231	01-Dec-2015 1601-01553 04-Dec-2015 1601-01554	0.00 0.00	400.00 61.76	R R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-01555	0.00	13.89	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Dec-2015 1601-01556	0.00	100.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Dec-2015 1601-01557	0.00	11.38	R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Nov-2015 1601-01558 30-Nov-2015 1601-01559	0.00 0.00	59.86 82.42	R R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik Food & Drink	231	07-Dec-2015 1601-01560	0.00	118.08	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2015 1601-01561	0.00	8.20	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Dec-2015 1601-01562 18-Dec-2015 1601-01563	0.00	130.36	R R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	18-Dec-2015 1601-01563 21-Dec-2015 1601-01564	0.00 0.00	15.45 21.55	R R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Dec-2015 1601-01565	0.00	58.71	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Dec-2015 1601-01566	0.00	156.94	R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Premises Transfer Payments	Rents Young Peoples Rewards	141 653	08-Jan-2016 1601-01567 30-Nov-2015 1601-01568	0.00	11,308.44 F	₹ R	Asda Stores Limited Asda Stores Ltd 4280	No Vac
Leeas City Council	31/01/2016	Crimarens Services	Learning Skills & UniVersal	rransier mayments	roung reopies keWards	003	3U-NUV-2U15 16U1-U1568	0.00	400.00	к	ASUA Stores LIG 4280	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		5 1601-01569	0.0		9.17 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		5 1601-01570	0.0		7.80 R 4.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transfer Payments Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	635 203		5 1601-01571 5 1601-01572	0.0		4.00 R 3.33 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		5 1601-01573	0.0		6.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		5 1601-01574	0.0		4.09 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		5 1601-01575	0.0		5.36 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Supplies and Services Supplies and Services	Hospitality Crockery, Cutlery & Utensils	255 221		5 1601-01576 5 1601-01577	0.0		6.77 R 1.35 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		5 1601-01578	0.0		9.36 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Dec-201	5 1601-01579	0.0	00 2	5.83 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		5 1601-01580	0.0		0.59 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Supplies and Services Supplies and Services	Hospitality Crockery, Cutlery & Utensils	255 221		5 1601-01581 5 1601-01582	0.0		6.89 R 6.76 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		5 1601-01583	0.0		5.00 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		5 1601-01584	0.0	00 5	4.14 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		5 1601-01585	0.0		0.42 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safequarding Targeted & Specialist	Supplies and Services Transfer Payments	Crockery, Cutlery & Utensils Leaving Care Grants	221 635		5 1601-01586 5 1601-01587	0.0		6.56 R 4.55 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		5 1601-01588	0.0		7.10 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Dec-201	5 1601-01589	0.0	00 2	6.05 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		5 1601-01590	0.0		2.85 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		5 1601-01591 5 1601-01592	0.0		0.00 R 0.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		5 1601-01593	0.0		1.00 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	15-Dec-201	5 1601-01594	0.0	00 3	4.00 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		5 1601-01595	0.0		1.78 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Other Generic Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Crockery, Cutlery & Utensils	203 221		5 1601-01596 5 1601-01597	0.0		0.00 R 7.10 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		5 1601-01598	0.0		8.33 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		5 1601-01599	0.0		1.50 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		5 1601-01600	0.0		1.05 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Crockery, Cutlery & Utensils Contact	221 548		5 1601-01601 5 1601-01602	0.0		2.60 R 9.63 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		5 1601-01603	0.0		5.50 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		5 1601-01604	0.0		1.00 R	Asda Superstore	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1601-01605	0.0		6.75 R	Asha Neighbourhood Project	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		6 1601-01606 6 1601-01607	0.0		9.30 R 6.40 R	Asha Neighbourhood Project	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580		6 1601-01608	0.0		3.12 R	Asha Neighbourhood Project Ashcroft House Residential Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1601-01609	0.0		8.40 R	Ashfield Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1601-01610	0.0		2.20 R	Ashfield Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 570		1601-01611	0.0		5.60 R	Ashfield Nursing Home	No No
Leeds City Council	31/01/2016 31/01/2016	City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Nursing Home Grants To Businesses	243		1601-01612 1601-01613	0.0		0.00 R 0.00 R	Ashley Care Ltd Ashley O'Grady Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1601-01614	0.0		5.65 R	Ashtead Plant Hire Co Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-01615	0.0		9.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-01616	0.0		9.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		6 1601-01617 6 1601-01618	0.0		9.00 R 9.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-01619	0.0		9.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-01620	0.0		9.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1601-01621 1601-01622	0.0		9.00 R 9.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1601-01623	0.0		9.00 R 9.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1601-01624	0.0		9.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-01625	0.0		9.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1601-01626 1601-01627	0.0		9.00 R 9.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1601-01628	0.0		9.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-01629	0.0	00 60	9.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-01630	0.0		3.09 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jan-2016	1601-01631 1601-01632	0.0		1.43 R 0.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-01633	0.0		8.04 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-01634	0.0	00 16	7.14 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-01635	0.0		2.50 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315		1601-01636 1601-01637	0.0		5.22 R 7.60 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1601-01638	0.0		8.14 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jan-2016	1601-01639	0.0	00 59	0.52 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1601-01640	0.0		8.76 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1601-01641 1601-01642	0.0		1.37 R 4.86 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1601-01643	0.0		2.76 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1601-01644	0.0	00 24	4.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jan-2016	1601-01645	0.0		4.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1601-01646 1601-01647	0.0		3.00 R 7.91 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1601-01648	0.0		8.89 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1601-01649	0.0	00 6	7.12 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Repairs to External Hire Vehicles	343		1601-01650	0.0		3.58 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580	13-Jan-2016	1601-01651 1601-01652	0.0		3.40 R 0.28 R	Ashville Care Home Ashville Care Home	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		6 1601-01653	0.0		0.26 R 8.16 R	Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Jan-2016	1601-01654	0.0	00 5	2.86 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1601-01655	0.0		7.00 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		1601-01656 1601-01657	0.0		5.30 R 0.08 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2016	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		1601-01657	0.0		0.08 R 2.09 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Jan-2016	1601-01659	0.0	00 6	4.84 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1601-01660	0.0		7.97 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		1601-01661 1601-01662	0.0		5.30 R 6.22 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		6 1601-01663	0.0		1.00 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Jan-2016	1601-01664	0.0	00 4	8.87 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1601-01665	0.0		0.12 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	ur-Jan-2016	1601-01666	0.0	₁₀ /8	8.97 R	Askews & Holts Library Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ai	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Jan-2016 1601-01667	0.00	2,134.46 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jan-2016 1601-01668	0.00	103.60 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-01669 11-Jan-2016 1601-01670	0.00 0.00	79.61 R 151.23 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	11-Jan-2016 1601-01671	0.00	60.30 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Jan-2016 1601-01672	0.00	2,884.20 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Jan-2016 1601-01673	0.00	615.96 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-01674 11-Jan-2016 1601-01675	0.00 0.00	1,146.27 R 3.162.08 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Jan-2016 1601-01676	0.00	259.11 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Jan-2016 1601-01677	0.00	161.56 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Jan-2016 1601-01678	0.00	84.16 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-01679 13-Jan-2016 1601-01680	0.00 0.00	256.09 R 231.64 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	14-Jan-2016 1601-01681	0.00	334.31 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Jan-2016 1601-01682	0.00	139.65 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Jan-2016 1601-01683	0.00	308.58 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	14-Jan-2016 1601-01684 14-Jan-2016 1601-01685	0.00 0.00	391.93 R 2,940.63 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-01686	0.00	2,250.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-01687	0.00	2,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	/ No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016 1601-01688	0.00	2,177.00 R	Asphalt Pavers	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580	15-Jan-2016 1601-01689 29-Jan-2016 1601-01690	0.00 0.00	2,475.00 R 4.404.10 R	Aspirational Education Limited Aspire In The Community Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-01691	0.00	26,150.97 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2016 1601-01692	0.00	25,469.54 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2016 1601-01693	0.00	27,200.70 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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	29-Jan-2016 1601-01694 13-Jan-2016 1601-01695	0.00 0.00	26,881.21 R -6.000.00 R	Aspire Services (Leeds) Limited Aspire-Igen Ltd	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	13-Jan-2016 1601-01696	0.00	30,000.00 R	Aspire-Igen Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Jan-2016 1601-01697	0.00	30,440.00 R	Aspire-Igen Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Jan-2016 1601-01698	0.00	3,037.21 R	Aspire-Igen Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	04-Dec-2015 1601-01699	0.00	12.68 R	Aspli Safety Equip	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	15-Jan-2016 1601-01700 15-Jan-2016 1601-01701	0.00 0.00	345.00 R 1,615.00 R	Aspro Maintenance Ltd Aspro Maintenance Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	22-Jan-2016 1601-01702	0.00	593.00 R	Aspro Maintenance Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-01703	0.00	1,716.90 R	Asquith Court Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-01704	0.00	12,038.40 R	Asquith Court Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Third Party Payments Premises	Services Rendered By Voluntary Sector Removal Of Workplace Waste	505 126	15-Jan-2016 1601-01705 30-Nov-2015 1601-01706	0.00 0.00	2,376.00 R 121.52 R	Asquith Nurseries Ltd Associated Waste Manag	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01707	0.00	46.64 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01708	0.00	14.32 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01709	0.00	30.00 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01710 02-Dec-2015 1601-01711	0.00 0.00	18.18 R 72.06 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01711	0.00	125.93 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01713	0.00	61.98 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01714	0.00	90.85 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01715 02-Dec-2015 1601-01716	0.00 0.00	20.10 R 97.01 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01717	0.00	169.68 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01718	0.00	61.85 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01719	0.00	67.03 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02-Dec-2015 1601-01720	0.00 0.00	72.43 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01721 02-Dec-2015 1601-01722	0.00	63.07 R 42.87 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01723	0.00	100.76 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01724	0.00	34.64 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01725 02-Dec-2015 1601-01726	0.00 0.00	56.29 R 33.76 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01727	0.00	14.32 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01728	0.00	84.49 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01729	0.00	70.50 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01730 02-Dec-2015 1601-01731	0.00 0.00	90.91 R 371.28 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01731	0.00	394.70 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01733	0.00	33.01 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01734	0.00	50.29 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01735 02-Dec-2015 1601-01736	0.00 0.00	117.65 R 322.51 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01737	0.00	61.97 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01738	0.00	538.44 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01739	0.00	43.56 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01740 02-Dec-2015 1601-01741	0.00 0.00	34.65 R 101.48 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01741 02-Dec-2015 1601-01742	0.00	17.13 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01743	0.00	46.63 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01744	0.00	30.00 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02-Dec-2015 1601-01745 02-Dec-2015 1601-01746	0.00 0.00	14.32 R 49.67 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01746 02-Dec-2015 1601-01747	0.00	49.67 R 34.57 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01748	0.00	22.34 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01749	0.00	57.14 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Childrens Services	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01750 02-Dec-2015 1601-01751	0.00 0.00	134.84 R 29.28 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01751 02-Dec-2015 1601-01752	0.00	29.28 R 18.02 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01753	0.00	52.44 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01754	0.00	97.86 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01755	0.00	22.03 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01756 02-Dec-2015 1601-01757	0.00 0.00	179.36 R 182.54 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01758	0.00	28.23 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01759	0.00	38.05 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01760	0.00	87.38 R 50.99 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Strategic	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01761 02-Dec-2015 1601-01762	0.00 0.00	50.99 R 68.16 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01763	0.00	34.95 R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01764	0.00	17.20 R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01765	0.00	35.96	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01766	0.00	34.41	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01767	0.00	91.73	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01768	0.00	22.28	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01769 02-Dec-2015 1601-01770	0.00 0.00	241.47 57.09	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01771	0.00	36.17	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01772	0.00	609.38	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01773	0.00	422.15	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01774 02-Dec-2015 1601-01775	0.00 0.00	34.88 36.10	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01775	0.00	100.28	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01777	0.00	47.93	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01778	0.00	35.59	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01779	0.00	88.82	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01780 02-Dec-2015 1601-01781	0.00 0.00	212.05 52.32	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01782	0.00	40.80	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01783	0.00	63.86	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01784	0.00	17.81	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01785 02-Dec-2015 1601-01786	0.00 0.00	43.60 54.67	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01786	0.00	36.32	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01788	0.00	28.52	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01789	0.00	74.43	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01790	0.00	17.32	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01791 02-Dec-2015 1601-01792	0.00	125.74 181.69	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01793	0.00	86.95	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01794	0.00	202.28	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01795	0.00	113.32	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01796	0.00	45.94	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01797 02-Dec-2015 1601-01798	0.00 0.00	22.33 88.47	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01799	0.00	17.84	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01800	0.00	14.32	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01801	0.00	107.52	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01802 02-Dec-2015 1601-01803	0.00 0.00	26.15 59.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01804	0.00	34.12	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01805	0.00	28.89	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01806	0.00	62.06	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01807	0.00	30.72	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Civic Enterorise Leeds	Old Costcentres Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01808 02-Dec-2015 1601-01809	0.00 0.00	44.69 81.69	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01810	0.00	269.64	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01811	0.00	60.97	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01812	0.00	578.65	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Old Costcentres	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01813	0.00	27.51	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Corporate Property Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01814 02-Dec-2015 1601-01815	0.00 0.00	28.39 108.12	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01816	0.00	374.69	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01817	0.00	61.49	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01818	0.00	28.38	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterorise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01819 02-Dec-2015 1601-01820	0.00 0.00	50.90 41.14	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01821	0.00	123.37	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01822	0.00	312.47	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01823	0.00	69.57	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01824	0.00	105.08	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02-Dec-2015 1601-01825 02-Dec-2015 1601-01826	0.00	14.32 36.66	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01827	0.00	131.99	R	Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01828	0.00	96.80	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01829	0.00	139.66	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01830	0.00	61.04	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01831	0.00	14.32	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Economic Development Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01832 02-Dec-2015 1601-01833	0.00 0.00	268.28 75.84	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01834	0.00	55.84	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01835	0.00	52.81	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01836	0.00	59.25	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01837 02-Dec-2015 1601-01838	0.00 0.00	21.80 127.32	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01839	0.00	66.50	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01840	0.00	38.11	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01841	0.00	18.43	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01842	0.00	16.08	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01843 02-Dec-2015 1601-01844	0.00 0.00	17.94 49.69	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01845	0.00	25.86	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01846	0.00	53.71	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01847	0.00	34.88	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01848	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01849 02-Dec-2015 1601-01850	0.00 0.00	82.36 29.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01851	0.00	118.65	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01852	0.00	14.32	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01853	0.00	109.08	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01854	0.00	14.84	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01855 02-Dec-2015 1601-01856	0.00 0.00	61.17 635.09	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01857	0.00	57.09	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01858	0.00	106.77	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01859	0.00	43.84	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01860	0.00	44.16	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities City Development	Customer Access Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01861 02-Dec-2015 1601-01862	0.00 0.00	57.46 121.93	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
233ua Oity Odurioii	0110112010	on, pevelopment			Nomoval of Workplace Waste	.20	02-D00-2010 1001*01002	0.00	121.00	^	, coociated Traste Wallay	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01863	0.00	25.56	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01864	0.00	493.02	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01865	0.00	86.06	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01866	0.00	40.68	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01867	0.00	85.24	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02-Dec-2015 1601-01868 02-Dec-2015 1601-01869	0.00 0.00	57.98 17.44	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01870	0.00	88.26	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	City Development	Highways	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01871	0.00	43.67	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01872	0.00	71.70	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01873 02-Dec-2015 1601-01874	0.00 0.00	26.63 83.69	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01875	0.00	28.64	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01876	0.00	25.78	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01877	0.00	66.51	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01878 02-Dec-2015 1601-01879	0.00 0.00	36.17 434.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	City Development Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01880	0.00	10.91	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01881	0.00	35.82	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01882	0.00	21.43	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01883	0.00	104.96	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01884 02-Dec-2015 1601-01885	0.00 0.00	32.31 618.85	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01886	0.00	52.58	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01887	0.00	73.86	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01888	0.00	43.71	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01889 02-Dec-2015 1601-01890	0.00	405.35 29.70	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01890	0.00	109.31	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01892	0.00	9.41	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01893	0.00	56.01	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01894	0.00	327.86	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01895 02-Dec-2015 1601-01896	0.00 0.00	114.86 30.52	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01897	0.00	17.44	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01898	0.00	569.77	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01899	0.00	1,085.40	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01900	0.00	43.76	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01901 02-Dec-2015 1601-01902	0.00	28.46 14.04	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01903	0.00	399.56	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01904	0.00	48.75	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01905	0.00	66.75	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01906 02-Dec-2015 1601-01907	0.00 0.00	26.21 213.39	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01907 02-Dec-2015 1601-01908	0.00	56.70	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01909	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01910	0.00	1,068.08	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01911	0.00	49.10	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01912 02-Dec-2015 1601-01913	0.00 0.00	279.74 79.67	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01914	0.00	102.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01915	0.00	120.55	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01916	0.00	40.52	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01917 02-Dec-2015 1601-01918	0.00 0.00	43.17 128.70	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01918 02-Dec-2015 1601-01919	0.00	720.77	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01920	0.00	129.84	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01921	0.00	107.49	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01922	0.00	34.88	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01923 02-Dec-2015 1601-01924	0.00 0.00	21.82 18.82	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01925	0.00	28.09	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01926	0.00	50.90	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01927	0.00	21.68	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01928 02-Dec-2015 1601-01929	0.00 0.00	44.06 72.20	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01929 02-Dec-2015 1601-01930	0.00	43.54	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01931	0.00	224.20	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01932	0.00	70.23	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01933	0.00	672.57	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01934 02-Dec-2015 1601-01935	0.00 0.00	91.07 49.32	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01936	0.00	148.64	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Old Costcentres	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01937	0.00	26.44	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01938	0.00	56.37	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01939 02-Dec-2015 1601-01940	0.00 0.00	23.89 51.41	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01940 02-Dec-2015 1601-01941	0.00	56.07	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01942	0.00	94.35	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01943	0.00	35.29	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01944	0.00	40.85	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01945 02-Dec-2015 1601-01946	0.00 0.00	28.64 315.12	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01947	0.00	20.46	R	Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01948	0.00	87.89	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01949	0.00	88.84	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01950	0.00	71.28	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Asset Management Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01951 02-Dec-2015 1601-01952	0.00 0.00	33.23 21.81	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01952 02-Dec-2015 1601-01953	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01954	0.00	126.51	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01955	0.00	18.06	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01956 02-Dec-2015 1601-01957	0.00	57.69	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01957 02-Dec-2015 1601-01958	0.00 0.00	26.22 43.06	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01959	0.00	89.13	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01960	0.00	103.57	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01961	0.00	40.39	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01962	0.00	99.43	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01963	0.00	14.97	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01964	0.00	121.52	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Dec-2015 1601-01965 02-Dec-2015 1601-01966	0.00 0.00	137.38 77.95	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	02-Dec-2015 1601-01967	0.00	35.96	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	07-Dec-2015 1601-01968	0.00	493.92	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	07-Dec-2015 1601-01969	0.00	1,669.92	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07-Dec-2015 1601-01970 07-Dec-2015 1601-01971	0.00 0.00	521.08 503.72	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2015 1601-01971	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Dec-2015 1601-01973	0.00	927.08	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	14-Dec-2015 1601-01974	0.00	440.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14-Dec-2015 1601-01975 14-Dec-2015 1601-01976	0.00	121.52 70.00	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	14-Dec-2015 1601-01976	0.00	30.00	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14-Dec-2015 1601-01978	0.00	364.56	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	14-Dec-2015 1601-01979	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236 236	17-Dec-2015 1601-01980	0.00	22,039.21	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	17-Dec-2015 1601-01981 17-Dec-2015 1601-01982	0.00 0.00	10,331.81 9.911.30	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	17-Dec-2015 1601-01983	0.00	5,969.65	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	17-Dec-2015 1601-01984	0.00	9,423.92	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	21-Dec-2015 1601-01985	0.00	89.37	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21-Dec-2015 1601-01986 21-Dec-2015 1601-01987	0.00	309.75 30.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	21-Dec-2015 1601-01988	0.00	30.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	21-Dec-2015 1601-01989	0.00	566.44	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	21-Dec-2015 1601-01990	0.00	79.44	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	21-Dec-2015 1601-01991 21-Dec-2015 1601-01992	0.00 0.00	188.67 79.44	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126 126	21-Dec-2015 1601-01992 21-Dec-2015 1601-01993	0.00	411.60	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	29-Dec-2015 1601-01994	0.00	121.52	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	29-Dec-2015 1601-01995	0.00	446.88	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	29-Dec-2015 1601-01996	0.00	30.00	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	29-Dec-2015 1601-01997 29-Dec-2015 1601-01998	0.00 0.00	410.00 121.52	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	29-Dec-2015 1601-01999	0.00	152.95	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	29-Dec-2015 1601-02000	0.00	992.25	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	04-Jan-2016 1601-02001	0.00	90.00 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	05-Jan-2016 1601-02002 06-Jan-2016 1601-02003	0.00 0.00	5,433.63 R 126.42 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	City Development	Parks and Countryside Support Services	Premises	Removal Of Workplace Waste	126	06-Jan-2016 1601-02004	0.00	310.52 R		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2016 1601-02005	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2016 1601-02006	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing Adult Social Care	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2016 1601-02007	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06-Jan-2016 1601-02008 06-Jan-2016 1601-02009	0.00 0.00	99.76 R 42.33 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	06-Jan-2016 1601-02010	0.00	43.58 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	06-Jan-2016 1601-02011	0.00	28.01 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-02012	0.00	44.02 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South) Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07-Jan-2016 1601-02013 07-Jan-2016 1601-02014	0.00 0.00	90.00 R 139.16 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07-Jan-2016 1601-02015	0.00	107.31 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07-Jan-2016 1601-02016	0.00	278.32 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07-Jan-2016 1601-02017	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07-Jan-2016 1601-02018 07-Jan-2016 1601-02019	0.00	318.50 R 690.90 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02019	0.00	1.937.99 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02021	0.00	2,175.60 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	07-Jan-2016 1601-02022	0.00	90.00 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-Jan-2016 1601-02023 07-Jan-2016 1601-02024	0.00	74.12 R 22.62 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02025	0.00	42.44 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02026	0.00	115.36 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02027	0.00	44.64 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-Jan-2016 1601-02028 07-Jan-2016 1601-02029	0.00 0.00	95.94 R 19.05 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	07-Jan-2016 1601-02029	0.00	17.88 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02031	0.00	17.71 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02032	0.00	17.78 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02033 07-Jan-2016 1601-02034	0.00 0.00	32.34 R 10.13 R		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-Jan-2016 1601-02035	0.00	16.24 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02036	0.00	98.12 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02037	0.00	17.64 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02038	0.00	70.44 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-Jan-2016 1601-02039 07-Jan-2016 1601-02040	0.00 0.00	35.05 R 15.88 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	07-Jan-2016 1601-02041	0.00	20.45 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02042	0.00	37.77 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02043	0.00	17.44 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste	126	07-Jan-2016 1601-02044 07-Jan-2016 1601-02045	0.00	34.25 R		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-Jan-2016 1601-02045 07-Jan-2016 1601-02046	0.00 0.00	23.34 R 34.31 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	07-Jan-2016 1601-02047	0.00	22.40 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02048	0.00	127.00 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277 126	08-Jan-2016 1601-02049	0.00	90.00 R		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	08-Jan-2016 1601-02050 08-Jan-2016 1601-02051	0.00 0.00	10.80 R 10.80 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126 126	08-Jan-2016 1601-02052	0.00	10.80 R 127.00 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02053	0.00	146.00 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02054	0.00	278.32 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02055	0.00	139.16 R		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Jan-2016 1601-02056 08-Jan-2016 1601-02057	0.00 0.00	139.16 R 186.20 R		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02058	0.00	278.32 R		Associated Waste Management Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02059	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02060	0.00	243.38 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02061	0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Jan-2016 1601-02062 08-Jan-2016 1601-02063	0.00 0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02064	0.00	130.10 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02065	0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02066	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (South)	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Jan-2016 1601-02067 08-Jan-2016 1601-02068	0.00 0.00	162.44 R 180.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Jan-2016 1601-02069	0.00	146.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11-Jan-2016 1601-02070	0.00	164.64 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601-02071	0.00	215.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	13-Jan-2016 1601-02072 13-Jan-2016 1601-02073	0.00 0.00	90.00 R 90.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-Jan-2016 1601-02074	0.00	4,420.24 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2016 1601-02075	0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14-Jan-2016 1601-02076 14-Jan-2016 1601-02077	0.00 0.00	278.32 R 106.57 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Jan-2016 1601-02078	0.00	278.32 R	Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Jan-2016 1601-02079	0.00	372.40 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	14-Jan-2016 1601-02080	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14-Jan-2016 1601-02081 14-Jan-2016 1601-02082	0.00 0.00	44.10 R 44.10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	14-Jan-2016 1601-02083	0.00	88.20 R	Associated Waste Management Limited Associated Waste Management Limited	No.
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	14-Jan-2016 1601-02084	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	14-Jan-2016 1601-02085	0.00	2,905.29 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (City Wide)	Supplies and Services Supplies and Services	Waste Disposal Charges Bought In Professional Services	236 277	14-Jan-2016 1601-02086 14-Jan-2016 1601-02087	0.00 0.00	2,542.96 R 90.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Jan-2016 1601-02088	0.00	139.16 R	Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Jan-2016 1601-02089	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Jan-2016 1601-02090	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Environmental Action (West North West) Economic Development	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	15-Jan-2016 1601-02091 15-Jan-2016 1601-02092	0.00 0.00	90.00 R 213.49 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	15-Jan-2016 1601-02093	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-02094	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	15-Jan-2016 1601-02095	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Jan-2016 1601-02096 19-Jan-2016 1601-02097	0.00 0.00	90.00 R 90.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	19-Jan-2016 1601-02097	0.00	90.00 R	Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	19-Jan-2016 1601-02099	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126	19-Jan-2016 1601-02100	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Jan-2016 1601-02101 19-Jan-2016 1601-02102	0.00 0.00	139.16 R 417.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	19-Jan-2016 1601-02102	0.00	44.10 R	Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	19-Jan-2016 1601-02104	0.00	129.36 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2016 1601-02105	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (South)	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21-Jan-2016 1601-02106 21-Jan-2016 1601-02107	0.00 0.00	127.00 R 90.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2016 1601-02108	0.00	62.86 R	Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	21-Jan-2016 1601-02109	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	21-Jan-2016 1601-02110	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South) Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21-Jan-2016 1601-02111 21-Jan-2016 1601-02112	0.00 0.00	90.00 R 278.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21-Jan-2016 1601-02113	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21-Jan-2016 1601-02114	0.00	703.15 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South) Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	21-Jan-2016 1601-02115 21-Jan-2016 1601-02116	0.00 0.00	90.00 R 61.04 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	21-Jan-2016 1601-02117	0.00	122.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	21-Jan-2016 1601-02118	0.00	56.68 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	21-Jan-2016 1601-02119	0.00	104.64 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	21-Jan-2016 1601-02120 21-Jan-2016 1601-02121	0.00 0.00	56.68 R 56.68 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Jan-2016 1601-02122	0.00	127.00 R	Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Jan-2016 1601-02123	0.00	73.50 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Jan-2016 1601-02124	0.00	78.65 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22-Jan-2016 1601-02125 22-Jan-2016 1601-02126	0.00 0.00	179.34 R 146.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	25-Jan-2016 1601-02127	0.00	111.43 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	27-Jan-2016 1601-02128	0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-02129	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Waste Disposal Charges	265 236	27-Jan-2016 1601-02130 28-Jan-2016 1601-02131	0.00 0.00	90.00 R 4,674.02 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28-Jan-2016 1601-02132	0.00	6,675.06 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Jan-2016 1601-02133	0.00	83.06 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28-Jan-2016 1601-02134	0.00	5,372.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	28-Jan-2016 1601-02135 28-Jan-2016 1601-02136	0.00 0.00	1,086.96 R 4,442.18 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	28-Jan-2016 1601-02137	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	28-Jan-2016 1601-02138	0.00	35.00 R	Associated Waste Management Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	28-Jan-2016 1601-02139	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Support Services Services For Older People - 65 And Over	Premises Third Party Payments	Removal Of Workplace Waste Home Care	126 568	29-Jan-2016 1601-02140 28-Jan-2016 1601-02141	0.00 0.00	391.19 R 1,134.00 R	Associated Waste Management Limited Astha Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-02142	0.00	1,337.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Jan-2016 1601-02143	0.00	524.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 411	15-Jan-2016 1601-02144 12-Jan-2016 1601-02145	0.00 0.00	635.90 R 1,250.00 R	Astor Bannerman Medical Ltd Aticus Law	No No
Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411	20-Jan-2016 1601-02146	0.00	1,250.00 R 1,750.00 R	Aticus Law Aticus Law	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jan-2016 1601-02147	0.00	1,500.00 R	Aticus Law Aticus Law	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Jan-2016 1601-02148	0.00	4,395.83 R	Aticus Law	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 7	21-Jan-2016 1601-02149	0.00	2,000.00 R 19,448.55 C	Aticus Law	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7	14-Jan-2016 1601-02150 14-Jan-2016 1601-02151	0.00 0.00	19,448.55 C 4,873.35 C	Atkins Limited Atkins Limited	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Capital	Other Costs	7	14-Jan-2016 1601-02152	0.00	1,690.28 C	Atkins Limited	No
Leeds City Council	31/01/2016	City Development	Economic Development	Capital	Other Costs	7	14-Jan-2016 1601-02153	0.00	443.03 C	Atkins Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Nursing Home	7 570	14-Jan-2016 1601-02154 13-Jan-2016 1601-02155	0.00 0.00	1,015.28 C 19,628.56 R	Atkins Limited Atkinson Court	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-02156	0.00	12,320.88 R	Atkinson Court	No
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March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ansaction	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control Cont	Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursina Home					00 1.3		Atkinson Court	No
March Marc		31/01/2016			Supplies and Services					0.	00 1	72.23 R	Atkinsons Fencing Limited	
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Manual M							8							
March Marc	Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	15-Jan-2016 16	01-02163	0.	00 1,4		Atos Worldline Uk Limited	
March 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969 1969							8							
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Leeds City Council 31/01/2016 Environment & Housing Environmental Health Capital Construction 3 21-Jan-2016 1601-02242 0.00 4,370.00 C 8 & K Passmore No No Leeds City Council 31/01/2016 Environment & Housing Environmental Health Capital Construction 3 21-Jan-2016 1601-02243 0.00 8,344.05 C 8 & K Passmore No No Red City Council Sin/01/2016 Environment & Housing Environmental Health Capital Construction 3 21-Jan-2016 1601-02243 0.00 8,344.05 C 8 & K Passmore No No Red City Council Sin/01/2016 Environment & Housing Environmental Health Capital Construction 3 25-Jan-2016 1601-02245 0.00 3,800.00 C 8 & K Passmore No Red City Council Sin/01/2016 Environment & Housing Environmental Health Capital Construction 3 25-Jan-2016 1601-02245 0.00 3,800.00 C 8 & K Passmore No Red City Council Sin/01/2016 Environment & Housing Environmental Health Capital Construction 3 25-Jan-2016 1601-02245 0.00 2,900.00 C 8 & K Passmore No Red City Council Sin/01/2016 Environment & Housing Environmental Health Capital Construction 3 25-Jan-2016 1601-02247 0.00 2,900.00 C 8 & K Passmore No Red City Council Sin/01/2016 Environmental Health Capital Construction 3 25-Jan-2016 1601-02247 0.00 2,906.76 C 8 & K Passmore No Red City Council Sin/01/2016 Environmental Health Capital Construction 3 28-Jan-2016 1601-02247 0.00 3,700.00 C 8 & K Passmore No Red City Council Sin/01/2016 Environmental Health Capital Construction 3 28-Jan-2016 1601-02247 0.00 3,700.00 C 8 & K Passmore No Red City Council Sin/01/2016 Environmental Health Capital Construction 3 28-Jan-2016 1601-02247 0.00 3,700.00 C 8 & K Passmore No Red City Council Sin/01/2016 Environmental Health Capital Construction Sin/01/2016 Environmental Health Capital Capital Const	Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2016 16	01-02240	0.	00 5,3	90.93 C	B & K Passmore	No
Leeds City Council 31/01/2016 Environment & Housing Environmental Health Capital Construction 3 21-Jan-2016 1601-02244 0.00 8,344.05 C 8 & K Passmore No No Leeds City Council 31/01/2016 Environment & Housing Environmental Health Capital Construction 3 25-Jan-2016 1601-02245 0.00 3,800.00 C 8 & K Passmore No No Resident Resi	Leeds City Council	31/01/2016	Environment & Housing		Capital		3	21-Jan-2016 16	01-02241		00 3,8	800.00 C	B & K Passmore	No
Leeds City Council 31/01/2016 Environment & Housing Environment Health Capital Construction 3 25-Jan-2016 1601-02244 0.00 3,800.00 C B & K Passmore No Leeds City Council 31/01/2016 Environment & Housing Environmental Health Capital Construction 3 25-Jan-2016 1601-02245 0.00 2,990.00 C B & K Passmore No Leeds City Council 31/01/2016 Environment & Housing Environment & Health Capital Construction 3 25-Jan-2016 1601-02247 0.00 2,990.00 C B & K Passmore No Leeds City Council 31/01/2016 Environment & Housing Environment Health Capital Construction 3 25-Jan-2016 1601-02248 0.00 2,006.76 C B & K Passmore No Leeds City Council 31/01/2016 Environment & Housing Environment Health Capital Construction 3 28-Jan-2016 1601-02248 0.00 3,000.00 C B & K Passmore No Leeds City Council							3							
Leeds City Council 31/01/2016 Environment & Housing Environmental Health Capital Construction 3 25-Jan-2016 1601-02245 0.00 3,800.00 C 8 & K Passmore No No Capital Construction 3 25-Jan-2016 1601-02246 0.00 2,900 C 8 & K Passmore No No Capital Capital Construction 3 25-Jan-2016 1601-02247 0.00 2,006.76 Capital Ca							3							
Leeds City Council 31/01/2016 Environment & Housing Environment Health Capital Construction 3 25-Jan-2016 1601-02247 0.00 2,006,76 C B & K Passmore No Leeds City Council 31/01/2016 Environment & Housing Environm	Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	25-Jan-2016 16	01-02245	0.	00 3,8	800.00 C	B & K Passmore	No
Leeds Cify Council 31/01/2016 Environment & Housing Environment Health Capital Construction 3 28-Jan-2016 1601-02248 0.00 3,700.00 C B & K Passmore No Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 01-Dec-2015 1601-02250 0.00 4,826.8 R & K Passmore Ltd Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08-Dec-2015 1601-02251 0.00 2,733.89 R 8 & K Passmore Ltd Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08-Dec-2015 1601-02251 0.00 2,733.89 R 8 & K Passmore Ltd Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 16-Dec-2015 1601-0225				Environmental Health	Capital		3							
Leeds City Council 31/01/2016 Environment & Housing Environment & Health Capital Construction 3 28-Jan-2016 1601-02249 0.00 3,800.00 C B & K Passmore No Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 01-Dec-2015 1601-02251 0.00 2,733.99 R B & K Passmore Ltd Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08-Dec-2015 1601-02251 0.00 2,733.99 R B & K Passmore Ltd Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 16-Dec-2015 1601-02251 0.00 2,793.39 R B & K Passmore Ltd Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							3							
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08-Dec-2015 1601-02251 0.00 2,733,89 R B & K Passmore Ltd Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 16-Dec-2015 1601-02252 0.00 2,961.32 R B & K Passmore Ltd Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Other Hired And Contracted Services 265 12-Dec-2015 1601-02251 0.00 2,733,89 R B & K Passmore Ltd Yes	Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	-	28-Jan-2016 16	01-02249	0.	00 3,8	800.00 C	B & K Passmore	No
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 16-Dec-2015 1601-02252 0.00 2,961.32 R B & K Passmore Ltd Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21-Dec-2015 1601-02253 0.00 1,853.92 R B & K Passmore Ltd Yes			Environment & Housing											
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21-Dec-2015 1601-02253 0.00 1,853.92 R B & K Passmore Ltd Yes														
	Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 16	01-02253	0.	00 1,8	53.92 R	B & K Passmore Ltd	Yes
	Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15-Dec-2015 16	01-02254	0.	00	72.84 R	B & M Retail	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	t Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2015 1601-02255	0.00	20.33 R	B&Q	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Learning Skills & Universal	Supplies and Services	Operational Materials	205	01-Dec-2015 1601-02256	0.00	15.02 R	B&Q	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Parks And Countryside	Premises Supplies and Services	Repairs & Adapts - Buildings Operational Materials	191 205	03-Dec-2015 1601-02257 04-Dec-2015 1601-02258	0.00 0.00	76.65 R 22.77 R	B & Q B & Q	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Dec-2015 1601-02259	0.00	20.86 R	B&Q	Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2015 1601-02260	0.00	10.75 R 19.40 R	B&Q	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12-Dec-2015 1601-02261 29-Dec-2015 1601-02262	0.00 0.00	19.40 R 16.35 R	B&Q B&Q	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Dec-2015 1601-02263	0.00	190.84 R	B&Q	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Dec-2015 1601-02264		305.00 R	B & Q	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	26-Jan-2016 1601-02265 26-Jan-2016 1601-02266	0.00 0.00	66.67 R 16.45 R	B & Q Plc B & Q Plc	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-Jan-2016 1601-02267		125.00 R	B & Q Plc	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-Jan-2016 1601-02268	0.00	91.67 R	B & Q Plc	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	27-Jan-2016 1601-02269	0.00	125.00 R	B & Q Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	27-Jan-2016 1601-02270 27-Jan-2016 1601-02271	0.00 0.00	83.33 R 91.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-Jan-2016 1601-02272	0.00	33.33 R	B & Q Plc	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-Jan-2016 1601-02273	0.00	83.33 R	B & Q Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29-Jan-2016 1601-02274 29-Jan-2016 1601-02275	0.00 0.00	33.33 R 83.33 R	B & Q Plc B & Q Plc	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jan-2016 1601-02276	0.00	41.67 R	B & Q Plc	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jan-2016 1601-02277	0.00	41.67 R	B & Q Plc	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29-Jan-2016 1601-02278 29-Jan-2016 1601-02279	0.00 0.00	40.82 R 16.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	29-Jan-2016 1601-02280	0.00	16.62 R	B & Q Plc	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jan-2016 1601-02281	0.00	83.33 R	B & Q Plc	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jan-2016 1601-02282	0.00	82.10 R	B & Q Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29-Jan-2016 1601-02283 29-Jan-2016 1601-02284	0.00 0.00	41.67 R 33.20 R	B & Q Plc B & Q Plc	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jan-2016 1601-02285	0.00	125.00 R	B & Q Plc	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jan-2016 1601-02286	0.00	24.87 R	B & Q Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29-Jan-2016 1601-02287 29-Jan-2016 1601-02288	0.00 0.00	58.33 R 49.42 R	B & Q Plc B & Q Plc	No No
Leeds City Council	31/01/2016	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-02289		422.00 R	B And B Press (Parkgate) Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11-Jan-2016 1601-02290	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	22-Jan-2016 1601-02291	0.00	25.00 R	B Lewis	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Teaching Materials	511 202	29-Jan-2016 1601-02292 07-Dec-2015 1601-02293	0.00 1 0.00	,236.95 R 14.97 R	B M Jackson B&m Retail	No Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Dec-2015 1601-02294	0.00	148.29 R	B&m Retail	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-02295	0.00	2.46 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	03-Dec-2015 1601-02296 04-Dec-2015 1601-02297	0.00 0.00	11.62 R 8.95 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Dec-2015 1601-02298	0.00	7.48 R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	14-Dec-2015 1601-02299	0.00	48.79 R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635 634	21-Dec-2015 1601-02300	0.00 0.00	67.70 R 10.03 R	B&m Retail Ltd B&m Retail I td	Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials	205	21-Dec-2015 1601-02301 07-Dec-2015 1601-02302	0.00	80.97 R	B&q Direct	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Jan-2016 1601-02303		500.00 R	B. Greenhow	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05-Jan-2016 1601-02304		550.00 R	B11 Education Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Supplies and Services Supplies and Services	Bought In Professional Services Non-Recurring Grants	277 227	08-Jan-2016 1601-02305 18-Jan-2016 1601-02306		800.00 R 100.00 R	B11 Education Ltd Baba Dal Day Centre	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Jan-2016 1601-02307		500.00 R	Baba Dal Day Centre	No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	29-Jan-2016 1601-02308		255.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Transport	Food & Drink	231 310	21-Jan-2016 1601-02309 21-Jan-2016 1601-02310	0.00 0.00	4.39 R 64.00 R	Baby Steps Baby Steps	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses Private Hire	360	21-Jan-2016 1601-02310 21-Jan-2016 1601-02311	0.00	4.20 R	Baby Steps	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Memberships	226	15-Jan-2016 1601-02312	0.00	60.00 R	Bacpr Education Consortium	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2016 1601-02313		234.00 R	Bahson Colour Print Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -Occasional Resaleable Materials	304 204	08-Jan-2016 1601-02314 15-Dec-2015 1601-02315	0.00 0.00	310.00 R 84.80 R	Baildon Motors Ltd Baker & Taylor (UK) Lt	No Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Jan-2016 1601-02316		,014.21 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jan-2016 1601-02317		232.76 R	Bakers Solicitors	No
Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 346	15-Jan-2016 1601-02318	0.00 0.00	50.00 R 415.98 R	Balkan Trading Company Balmers Gm Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346	08-Jan-2016 1601-02319 15-Jan-2016 1601-02320		652.84 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	22-Jan-2016 1601-02321	0.00	390.13 R	Balmers Gm Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	18-Jan-2016 1601-02322	0.00	23.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Transport Third Party Payments	Hire Of Movable Plant & Machinery Services Rendered By Voluntary Sector	315 505	22-Jan-2016 1601-02323 04-Jan-2016 1601-02324	0.00 0.00 6	164.65 R ,250.00 R	Banner Plant Ltd Barca - Leeds	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07-Jan-2016 1601-02325		800.11 R	Barca - Leeds	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jan-2016 1601-02326		040.00 R	Barclays Partner Finance	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Supported Lodgings (Family Settings)	530 530	04-Jan-2016 1601-02327 04-Jan-2016 1601-02328		961.50 R 961.50 R	Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	04-Jan-2016 1601-02329		961.50 R	Barnardo Services Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	04-Jan-2016 1601-02330	0.00	90.00 R	Barnardo Services Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	04-Jan-2016 1601-02331		961.50 R	Barnardo Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Supported Lodgings (Family Settings)	530 530	04-Jan-2016 1601-02332 04-Jan-2016 1601-02333		961.50 R ,111.20 R	Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07-Jan-2016 1601-02334		472.50 R	Barnardo Services Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-Jan-2016 1601-02335	0.00 4	347.76 R	Barnardo Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Furniture And Equipment	505 203	08-Jan-2016 1601-02336 21-Jan-2016 1601-02337		,164.20 R ,145.00 R	Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08-Jan-2016 1601-02338		961.50 R	Barnardos	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jan-2016 1601-02339	0.00 4	136.33 R	Barnardos	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jan-2016 1601-02340		191.62 R	Barnardos	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-02341 15-Jan-2016 1601-02342		,134.78 R ,712.25 R	Barnardos Barnardos	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jan-2016 1601-02343		,712.25 R ,303.67 R	Barnardos	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jan-2016 1601-02344	0.00	250.00 R	Barncroft Heights Resident Group	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants General Amenity For Clients/Residents	227	07-Jan-2016 1601-02345	0.00	100.00 R 16.90 R	Barncroft Towers Residents Group	No You
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Bought In Professional Services	285 277	14-Dec-2015 1601-02346 07-Jan-2016 1601-02347	0.00 0.00	16.90 R 150.00 R	Barnsley Premier L Barry Witmond	Yes No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-Jan-2016 1601-02348	0.00 2	500.00 R	Bars R Us	No
Leeds City Council as Accountable E	Body 31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-02349	0.00 9	480.00 R	Bartram Associates Ltd	No
Leeds City Council as Accountable E Leeds City Council as Accountable E		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	15-Jan-2016 1601-02350 25-Jan-2016 1601-02351		740.00 R ,220.00 R	Bartram Associates Ltd Bartram Associates Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	203	25-Jan-2016 1601-02352		500.00 R	Barwick In Bloom	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2016 1601-02353	0.00	7,000		Basics Yorkshire Ltd	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Jan-2016 1601-02354	0.00	10,115		Basics Yorkshire Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-02355	0.00		.00 R	Basics Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	SP Contracts & SECC Parks and Countryside	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Operational Materials	514 205	22-Jan-2016 1601-02356 08-Jan-2016 1601-02357	0.00		.40 R .61 R	Basics Yorkshire Ltd Batleys Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-02358	0.00		.00 R	Battery Equipment Services Ltd	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	14-Jan-2016 1601-02359	0.00	2,174		Bauer Radio Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Economic Development Strategy And Improvement	Supplies and Services Supplies and Services	Grants To Businesses Bought In Professional Services	243 277	25-Jan-2016 1601-02360 25-Dec-2015 1601-02361	0.00 0.00		.00 R .47 R	Bbq Time Bc.Basecamp 2459162	No Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	14-Jan-2016 1601-02362	0.00		.50 R	Bdc Magnetics	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Jan-2016 1601-02363	0.00	38	.50 R	Bdc Magnetics	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Operational Materials	298	08-Jan-2016 1601-02364	0.00		.00 R .58 R	REDACTED PERSONAL DATA Beamled	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	205 511	02-Dec-2015 1601-02365 08-Jan-2016 1601-02366	0.00			Beanstalk Nurserv	Yes No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-02367	0.00	547	.20 R	Beanstalk Nursery	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07-Jan-2016 1601-02368	0.00	2,500		Beckets Chartered Accountants	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Income Third Party Payments	Penalties, Fines & Car Parking Charges Residential Care Dementia	934 571	07-Jan-2016 1601-02369 13-Jan-2016 1601-02370	0.00	35.028	.00 R	REDACTED PERSONAL DATA Beech Hall	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-02371	0.00			Beech Hall	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Jan-2016 1601-02372	0.00		.16 R	Beech Hill Car Park	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Childrens Services	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Independent Fostering Agencies	227 509	07-Jan-2016 1601-02373 05-Jan-2016 1601-02374	0.00	200 11.093	.00 R	Beech Tree Over 60s Beechkeys Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-02375	0.00			Beechmount	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-02376	0.00			Beechtree Headingley Kindergarten	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies And Services Insurance	219	25-Jan-2016 1601-02377	0.00		.50 R	Beeston Neighbourhood Forum	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265	25-Jan-2016 1601-02378 25-Jan-2016 1601-02379	0.00	60 2,126	.00 R	Beeston Neighbourhood Forum Beeston Neighbourhood Forum	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19-Jan-2016 1601-02380	0.00		.80 R	Behno Group (Sisters)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-02381	0.00			Belgrave Court Residential Care Home	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2016 1601-02382	0.00		.00 C	Bell Group Uk	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Jan-2016 1601-02383 15-Jan-2016 1601-02384	0.00			Bell Group Uk Bell Group Uk	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	22-Jan-2016 1601-02385	0.00			Bell Group Uk	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-02386	0.00			Bell House Care Home Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	15-Jan-2016 1601-02387	0.00		.00 R	Bellbrooke Surgery	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Human Resources	Employees Transfer Payments	Occupational Health Leaving Care Grants	85 635	29-Jan-2016 1601-02388	0.00		.00 R .48 R	Bellbrooke Surgery Bells Domestic Appliance	No Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	04-Dec-2015 1601-02389 15-Jan-2016 1601-02390	0.00		.46 K	Bells Domestics Ltd	Yes No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Jan-2016 1601-02391	0.00	35	.00 C	Bells Domestics Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	15-Jan-2016 1601-02392	0.00		.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances Training Allowances	257 257	22-Jan-2016 1601-02393 29-Jan-2016 1601-02394	0.00		.59 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Elections, Licensing and Registration	Supplies and Services Support Services	Legal Disbursements	411	12-Jan-2016 1601-02395	0.00		.59 R .00 R	REDACTED PERSONAL DATA Ben Williams	No No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	14-Jan-2016 1601-02396	0.00		.00 R	Ben Williams	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07-Jan-2016 1601-02397	0.00		.00 R	Benedict Drew	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-02398 13-Jan-2016 1601-02399	0.00			Benedict Nursing Home Benedict Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-02400	0.00			Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-02401	0.00	9,589	.54 R	Benedict Nursing Home	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Dec-2015 1601-02402	0.00	199		Bensons For Beds	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-02403 13-Jan-2016 1601-02404	0.00	32,266 30,037		Berkley Court Berkley Court	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-02405	0.00	1,226		Berkley Court	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-02406	0.00			Berkley Court	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Jan-2016 1601-02407	0.00	96,616		Bermar Building Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Computer Software & Equipment Residential	214 580	08-Jan-2016 1601-02408 14-Jan-2016 1601-02409	0.00 0.00		.00 R .32 R	Berrick Computing Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/01/2016	City Development	Economic Development	Premises	Electricity	124	15-Jan-2016 1601-02410	0.00		.00 R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	20-Jan-2016 1601-02411	0.00	24	.36 R	Bes Commercial Electricity Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-02412	0.00		.00 R	Bes Rehab Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Economic Development Learning Skills & Universal	Supplies and Services Third Party Payments	Grants To Businesses Services Rendered By Other Organisations	243 511	21-Jan-2016 1601-02413 08-Jan-2016 1601-02414	0.00	2,500 1,280		Besi Electronic Ltd Best Family Childcare Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-02415	0.00	8,116		Best Family Childcare Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Events	238	20-Jan-2016 1601-02416	0.00		.09 R	Better Action For Families	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Events	238	27-Jan-2016 1601-02417	0.00		.97 R	Better Action For Families	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Memberships SEN Placements	226 566	25-Jan-2016 1601-02418 29-Jan-2016 1601-02419	0.00		.00 R .00 R	Better Impact Software Ltd Bettercare Kevs Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12-Jan-2016 1601-02420	0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Jan-2016 1601-02421	0.00	537	.03 R	Beverages Direct Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Third Party Payments	Food & Drink	231	22-Jan-2016 1601-02422	0.00		.50 R	Beverages Direct Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	13-Jan-2016 1601-02423 13-Jan-2016 1601-02424	0.00	8,000 8,000		Bha Bha	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29-Jan-2016 1601-02425	0.00			Bha	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jan-2016 1601-02426	0.00			Bha	No
Leeds City Council	31/01/2016	Adult Social Care	Other Adult Services	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Memberships	561	29-Jan-2016 1601-02427	0.00	72,425	.25 R .00 R	Bha Bics	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Commercial Services Trading Services	Supplies and Services	Operational Materials	226 205	14-Jan-2016 1601-02428 20-Jan-2016 1601-02429	0.00			Biddle Air Systems Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Jan-2016 1601-02430	0.00			Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Jan-2016 1601-02431	0.00	1,004		Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-02432	0.00	6,464 517		Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	07-Jan-2016 1601-02433 07-Jan-2016 1601-02434	0.00	3,051		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	07-Jan-2016 1601-02435	0.00		.89 R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	07-Jan-2016 1601-02436	0.00	33,647	.96 R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234	13-Jan-2016 1601-02437	0.00			Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	13-Jan-2016 1601-02438 13-Jan-2016 1601-02439	0.00 0.00		.16 R .97 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	13-Jan-2016 1601-02439	0.00		.84 R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237 234	13-Jan-2016 1601-02441	0.00	35,324	.74 R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13-Jan-2016 1601-02442	0.00			Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	13-Jan-2016 1601-02443 13-Jan-2016 1601-02444	0.00 0.00		.54 R 20 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	13-Jan-2016 1601-02445	0.00		.69 R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	13-Jan-2016 1601-02446	0.00	27,003	.61 R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-Jan-2016 1601-02447	0.00			Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	237 234	13-Jan-2016 1601-02448 21-Jan-2016 1601-02449	0.00 0.00		.93 R .64 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	21-Jan-2016 1601-02449 21-Jan-2016 1601-02450	0.00		.78 R	Biffa Waste Services 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	Amou	nt Capital (r Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	21-Jan-2016	1601-02451	0.	.00 .	5,947.14 R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	21-Jan-2016			.00	294.86 R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	21-Jan-2016				0,953.52 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	29-Jan-2016 29-Jan-2016			.00	430.56 R 854.30 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016				6,164.25 R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	29-Jan-2016			.00	355.37 R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	29-Jan-2016				2,083.51 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Transfer Payments	Training & Development 16 Plus Top Up Allowance	70 625	14-Jan-2016 22-Jan-2016			.00	250.00 R 20.00 R	Bill Penson Training REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26-Jan-2016			.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	28-Jan-2016	1601-02462	0.	.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	29-Jan-2016				1,866.67 R	Binson Bearings	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 11-Jan-2016			.00	80.64 R 71.62 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016			.00	67.85 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1601-02467		.00	27.00 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016			.00	5.00 R 106.65 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 13-Jan-2016			.00	183.98 R	Birch Distribution	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1601-02471		.00	9.00 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016			.00	60.40 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016			.00	65.96 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 13-Jan-2016			.00	4.68 R 93.31 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1601-02476		.00	60.73 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016	1601-02477		.00	59.41 R	Birch Distribution	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205		1601-02478		.00	65.96 R 87.26 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-Jan-2016 13-Jan-2016	1601-02479		.00	89.93 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016			.00	37.80 R	Birch Distribution	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-Jan-2016	1601-02482	0.	.00	879.48 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016	1601-02483 1601-02484		.00	7.50 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 13-Jan-2016			.00	48.36 R 64.57 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016			.00	73.33 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016	1601-02487		.00	44.04 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016			.00	73.40 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 15-Jan-2016	1601-02489		.00	95.32 R 88.08 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1601-02491		.00	58.31 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016	1601-02492	0.	.00	32.97 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016			.00	64.30 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016 20-Jan-2016			.00	63.41 R 5.20 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2016			.00	114.81 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016		0.	.00	147.65 R	Birch Distribution	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016			.00	66.78 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Section 17	205 551	20-Jan-2016	1601-02499 1601-02500		.00 .00	29.36 R 47.90 R	Birch Distribution REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2016			.00	118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2016			.00	118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	17-Dec-2015			.00	30.00 R	Births,deaths & Marria	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	18-Jan-2016 25-Jan-2016			.00 .00 10	75.00 R 0,500.00 R	Bishop Wheeler Catholic Academy Trus Bishop Wheeler Catholic Academy Trus	
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	27-Jan-2016			.00	749.83 R	Black Diamond Agency	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	27-Jan-2016				-205.28 R	Black Diamond Agency	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Jan-2016				2,160.00 R	Black Health Initiative	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Jan-2016 08-Jan-2016			.00	266.00 R 45.00 R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205		1601-02511		.00	159.70 R	Blackburns Metals Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	12-Jan-2016				2,649.28 R	Blackburns Metals Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 15-Jan-2016	1601-02513		.00	264.60 R 30.06 R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Operational Materials Operational Materials	205		1601-02515		.00	801.00 R	Blackburns Metals Limited	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Jan-2016			.00	98.82 R	Blackpool Teaching Hospitals Nhs	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016				1,166.68 R	Blake Uk Care Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Nov-2015 30-Nov-2015			.00 .00 29	64.01 R 9,616.98 R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Dillik	231	30-Nov-2015			.00 23	-59.00 R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2015			.00	152.47 R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2015			.00	168.61 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Nov-2015 30-Nov-2015			.00	149.21 R 16.84 R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik	231	30-Nov-2015			.00	95.52 R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2015		0.	.00	-8.70 R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Dec-2015			.00	11.40 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Dec-2015 02-Dec-2015			.00	511.83 R 124.05 R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik	231	02-Dec-2015				1,431.43 R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	02-Dec-2015			.00	52.55 R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Dec-2015			.00	28.96 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 07-Dec-2015			.00	45.78 R 79.08 R	Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07-Dec-2015				79.06 R 9,952.68 R	Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Dec-2015	1601-02536	0.	.00	134.32 R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Dec-2015			.00	54.15 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Dec-2015 09-Dec-2015	1601-02538		.00	211.50 R 3.64 R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09-Dec-2015 09-Dec-2015				3.64 R 3,318.90 R	Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Dec-2015	1601-02541	0.	.00	181.63 R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	09-Dec-2015			.00	56.15 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Dec-2015 14-Dec-2015	1601-02543		.00	18.37 R 104.78 R	Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	14-Dec-2015 14-Dec-2015			.00	104.78 R 28.29 R	Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015	1601-02546	0.	.00 32	2,116.47 R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-2015			.00	37.91 R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-2015	1601-02548	0.	.00	111.79 R	Blakemore Foodservice	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-201	5 1601-02549	0.0	10	28.96 F	₹	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		5 1601-02550	0.0		6.12 F		Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231		5 1601-02551	0.0		40.58 F	3	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-02552 5 1601-02553	0.0		95.87 F 84.32 F	3	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		5 1601-02554	0.0		76.69 F		Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	16-Dec-201	5 1601-02555	0.0	10	14.34 F	₹	Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		5 1601-02556	0.0		83.00 F		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-02557 5 1601-02558	0.0		212.78 F 95.87 F		Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		5 1601-02559	0.0		249.30 F		Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-02560	0.0		62.70 F		Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231		5 1601-02561	0.0		31.59 F		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-02562 5 1601-02563	0.0		22.77 F		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		5 1601-02564	0.0		34.32 F		Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-02565	0.0		61.63 F		Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink	231		5 1601-02566	0.0		79.62 F 5.39 F		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-02567 5 1601-02568	0.0				Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-02569	0.0				Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		5 1601-02570	0.0		47.78 F		Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		5 1601-02571	0.0		44.18 F		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-02572 5 1601-02573	0.0		110.04 F		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		5 1601-02574	0.0		281.84 F		Blakemore Foodservice	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		5 1601-02575	0.0		79.84 F		Blakemore Foodservice	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231 551		5 1601-02576	0.0		37.23 F 268.80 R		Blakemore Foodservice REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551		6 1601-02577 6 1601-02578	0.0		34.40 R		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-02579	0.0		76.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Dec-201	5 1601-02580	0.0	10	33.75 F	₹	Blue Barn Ltd	Yes
Leeds City Council	31/01/2016	City Development Social Services Pooled Budgets	Economic Development	Supplies and Services	Grants To Businesses	243		6 1601-02581	0.0		00.00 R		Blueberry Hill Studios Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-02582 6 1601-02583	0.0		26.00 R 13.00 R		Bluebird Care (Harrogate) Bluebird Care (Harrogate)	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71		6 1601-02584	0.0		10.00 R		Bluebird Care (Kirklees)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-02585	0.0		95.36 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-02586	0.0		95.36 R		Bluebird Care (Leeds North)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Social Services Support Services Highways	Employees Capital	Training Costs Construction	71 3		6 1601-02587 6 1601-02588	0.0		10.00 R 110.14 C		Bluebird Care Wakefield Bmmiv Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127		6 1601-02589	0.0		15.89 R		Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127		6 1601-02590	0.0		08.49 R		Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127		6 1601-02591	0.0		15.89 R		Bnp Paribas Leasing Solutions Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Parks And Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203		6 1601-02592 5 1601-02593	0.0		08.49 R 370.00 F	2	Bnp Paribas Leasing Solutions Limited Bob Wild Grass Machine	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		6 1601-02594	0.0		09.55 R		Bob Wild Grass Machinery	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	21-Jan-201	6 1601-02595	0.0	0 7	92.17 R		Bob Wild Grass Machinery	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		6 1601-02596	0.0		36.72 R		Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		6 1601-02597 6 1601-02598	0.0		34.27 R		Bob Wild Grass Machinery Boc Limited	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		6 1601-02599	0.0		24.06 R		Boc Limited	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		6 1601-02600	0.0		44.00 R		Boc Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		6 1601-02601 6 1601-02602	0.0		31.95 R 64.49 R		Boc Limited Boc Limited	No No
Leeds City Council	31/01/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		6 1601-02603	0.0		28.98 R		Boc Limited	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		6 1601-02604	0.0		64.49 R		Boc Limited	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-02605	0.0		64.49 R		Boc Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-02606 6 1601-02607	0.0		86.40 R 86.40 R		Boc Limited Boc Limited	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		6 1601-02608	0.0		44.00 R		Boc Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		6 1601-02609	0.0		23.12 R		Boc Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		6 1601-02610	0.0		21.05 R		Boc Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		6 1601-02611 6 1601-02612	0.0		27.36 R 55.25 R		Boc Limited Boc Limited	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-02612	0.0		22.99 R		Boc Limited	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-02614	0.0	10	58.43 R		Boc Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		6 1601-02615	0.0		10.00 R		Boc Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		6 1601-02616 6 1601-02617	0.0		70.93 R 48.12 R		Boc Limited Boc Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-02618	0.0		13.95 R		Boc Limited	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-02619	0.0		34.27 R		Boc Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205		6 1601-02620	0.0		8.65 R		Boc Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		5 1601-02621 5 1601-02622	0.0		75.15 F 26.00 F		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		5 1601-02623	0.0		75.15 F		Boc Tel Order	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-201	5 1601-02624	0.0	0 1	22.50 F	₹	Boc Tel Order	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-201	5 1601-02625	0.0		27.86 F		Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		5 1601-02626 5 1601-02627	0.0		05.60 F 22.99 F		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		5 1601-02628	0.0		64.49 F		Boc Tel Order	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		5 1601-02629	0.0		32.45 F		Boc Tel Order	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		5 1601-02630	0.0		86.40 F		Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		5 1601-02631 5 1601-02632	0.0		19.50 F 11.28 F		Boc Tel Order Boc Tel Order	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		5 1601-02632	0.0		61.92 F		Boc Tel Order	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Dec-201	5 1601-02634	0.0	10	64.49 F	₹	Boc Tel Order	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		5 1601-02635	0.0		53.85 F		Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Dec-201	5 1601-02636 5 1601-02637	0.0		64.49 F 22.99 F		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials Operational Materials	205		5 1601-02638	0.0		96.00 F		Boc Tel Order	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	04-Dec-201	5 1601-02639	0.0	0 2	285.88 F	₹	Bolton Abbey Mowers Lt	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		5 1601-02640	0.0		33.57 F		Book Protectors	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206		5 1601-02641 6 1601-02642	0.0		3.85 F 92.06 R		Bookscan Library Services	Yes No
Leeds City Council	31/01/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		5 1601-02643	0.0		19.17 F		Bookscan Library Services Boots 0500	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	26-Dec-201	5 1601-02644	0.0	10	10.82 F	₹	Boots 6499	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Public Health	Supplies and Services	General Amenity For Clients/Residents	285		5 1601-02645	0.0		34.59 F		Boots 6511	Yes
Leeds City Council	31/01/2016	Public Health	Fubilic rieditti	Third Party Payments	Public Health Commissioned Services	526	r 1-Jan-201	6 1601-02646	0.0	ιυ 1, <i>7</i>	44.29 R		Boots The Chemist Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-2016 1601-02647	0.00	798.92 R	Boots The Chemist Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Jan-2016 1601-02648	0.00	27.00 R	Boston Spa Music Centre	No
Leeds City Council	31/01/2016	City Development Insurance	Planning & Sustainable Development Insurance	Supplies and Services	Schools Examination Entry Fees Insurance Claims	269	25-Jan-2016 1601-02649	0.00	3,636.96 R 360.00 R	Boston Spa Parish Council	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	14-Jan-2016 1601-02650 20-Jan-2016 1601-02651	0.00	1,530.00 R	Bott And Company Bott And Company	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-02652	0.00	5,544.00 R	Box Tree Cottage	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11-Dec-2015 1601-02653 06-Dec-2015 1601-02654	0.00	10.27 R 4.81 R	Bp St Chads Bp White Cross S/stn	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Transport Supplies and Services	Fuel (Non LCC Supplies) General Amenity For Clients/Residents	321 285	14-Dec-2015 1601-02655	0.00	4.81 R 3.60 R	Bp White Cross S/stn Bpl Metrodome	Yes Yes
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11-Jan-2016 1601-02656	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-02657	0.00	7,139.98 R	Brackenley	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	12-Jan-2016 1601-02658 13-Jan-2016 1601-02659	0.00 0.00	100.00 R 1,991.84 R	Bradford Armature Winding Co Ltd Bradford Independent (St Ives) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-02660	0.00	2,107.20 R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-02661	0.00	2,119.44 R	Bradford Independent (St Ives) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-02662 13-Jan-2016 1601-02663	0.00 0.00	1,565.48 R 1,830.92 R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-02664	0.00	1,184.08 R	Bradford Independent Health Care	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-02665	0.00	1,517.32 R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-02666 13-Jan-2016 1601-02667	0.00 0.00	14,002.61 R 3,410.64 R	Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia Nursing Home	570	13-Jan-2016 1601-02668	0.00	3,781.55 R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/01/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jan-2016 1601-02669	0.00	4,712,135.00 R	Bradford Metropolitan Council	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	20-Jan-2016 1601-02670	0.00	83.68 R	Brady Corp Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Commercial Services Trading Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	25-Jan-2016 1601-02671 09-Dec-2015 1601-02672	0.00 0.00	1,980.00 R 410.43 R	Brailsford Brothers Ltd Brake Bros Ltd	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Dec-2015 1601-02673	0.00	605.26 R	Brake Bros Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2015 1601-02674	0.00	239.80 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Human Resources Environmental Action (South)	Employees Supplies and Services	Occupational Health Other Hired And Contracted Services	85 265	08-Jan-2016 1601-02675 07-Jan-2016 1601-02676	0.00 0.00	75.75 R 111.12 R	Bramham Medical Centre Bramley Vets 4 Pets	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-02677	0.00	393.00 R	Brammer Uk Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-02678	0.00	600.00 R	Bramptons Residential Estates Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-02679 13-Jan-2016 1601-02680	0.00 0.00	2,753.32 R 18,297.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-02681	0.00	12,917.18 R	Brandon House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-02682	0.00	2,640.36 R	Brandon House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-02683	0.00	2,357.84 R	Brandon House	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safequarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Home SEN Placements	570 566	13-Jan-2016 1601-02684 08-Jan-2016 1601-02685	0.00 0.00	4,635.19 R 19,333.00 R	Brandon House Breckenbrough School Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	08-Jan-2016 1601-02686	0.00	1,470.00 R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	08-Jan-2016 1601-02687	0.00	19,333.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	SEN Placements Grant Related Expenditure	566 298	08-Jan-2016 1601-02688 29-Jan-2016 1601-02689	0.00 0.00	16,000.00 R 500.00 R	Breckenbrough School Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-02690	0.00	727.70 R	Brenntag Uk Limited	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-02691	0.00	112.50 R	Brenntag Uk Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-02692 15-Jan-2016 1601-02693	0.00 0.00	67.50 R 671.43 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Jan-2016 1601-02694	0.00	727.70 R	Brenntag Uk Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	12-Jan-2016 1601-02695	0.00	330.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Premises	Fixtures & Fittings	131	08-Jan-2016 1601-02696	0.00	2,300.00 R 150.00 R	Brian G Hancock Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens and Communities	Parks And Countryside Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 298	03-Dec-2015 1601-02697 11-Jan-2016 1601-02698	0.00 0.00	150.00 R 500.00 R	Brian James Trailers L REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-02699	0.00	1,254.28 R	Briar House	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12-Jan-2016 1601-02700	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	15-Jan-2016 1601-02701 15-Jan-2016 1601-02702	0.00 0.00	165.00 R 235.09 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jan-2016 1601-02703	0.00	138.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	14-Jan-2016 1601-02704	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Premises Third Party Payments	Plant and Machinery Services Rendered By Other Organisations	102 511	23-Dec-2015 1601-02705 08-Jan-2016 1601-02706	0.00	435.04 R 2,560.80 R	Briggs Equipment U Bright Beginnings Childcare Centre	Yes No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	15-Jan-2016 1601-02707	0.00	2,560.60 R 39.927.36 R	Bright Beginnings Childcare Centre	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-02708	0.00	2,772.00 R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2016 1601-02709	0.00	12,222.00 R	Bright Ideas Pre-School Otley	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-02710 08-Jan-2016 1601-02711	0.00 0.00	9,576.00 R 3,201.00 R	Bright Ideas Pre-School Otley Bright Skies Day Nursery	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-02712	0.00	14,044.80 R	Bright Skies Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2016 1601-02713	0.00	5,690.99 R	Bright Sparks Pre-School	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-02714 15-Jan-2016 1601-02715	0.00 0.00	9,393.60 R 1,386.00 R	Bright Sparks Pre-School Bright Sparks Pre-School	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-02716	0.00	1,280.40 R	Bright Stars Child Care	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-02717	0.00	1,471.36 R	Bright Stars Child Care	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	13-Jan-2016 1601-02718 13-Jan-2016 1601-02719	0.00 0.00	1,784.00 R 24.882.18 R	Brighterkind Brighterkind	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	13-Jan-2016 1601-02719	0.00	18,128.47 R	Brighterkind	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-02721	0.00	28.00 R	Britannia Drilling Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-02722	0.00	28.00 R	Britannia Drilling Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 1601-02723 27-Jan-2016 1601-02724	0.00 0.00	28.00 R 28.00 R	Britannia Drilling Ltd Britannia Drilling Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-02725	0.00	28.00 R	Britannia Drilling Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-02726	0.00	28.00 R	Britannia Drilling Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 1601-02727 27-Jan-2016 1601-02728	0.00 0.00	28.00 R 28.00 R	Britannia Drilling Ltd Britannia Drilling Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-02729	0.00	28.00 R	Britannia Drilling Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-02730	0.00	28.00 R	Britannia Drilling Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home Residential	570 580	13-Jan-2016 1601-02731 13-Jan-2016 1601-02732	0.00	1,960.00 R 3.868.00 R	Britannia Nursing Home Britannia Nursing Home	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Hra	Third Party Payments Capital	Residential Other Costs	580 7	13-Jan-2016 1601-02732 18-Jan-2016 1601-02733	0.00	3,868.00 R 136,895.88 C	Britannia Nursing Home Britcon (Uk) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-02734	0.00	53.00 R	Brite Print Solutions	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-02735	0.00	65.00 R	British Film Institute	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Housing Leeds Service Corporate Property Management	Capital Premises	Other Costs Gas	7 123	12-Jan-2016 1601-02736 13-Jan-2016 1601-02737	0.00 0.00	60.06 C 765.02 R	British Gas British Gas	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Electricity	124	06-Jan-2016 1601-02738	0.00	476.04 R	British Gas Business	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Electricity	124	06-Jan-2016 1601-02739	0.00	93.30 R	British Gas Business	No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Electricity	124	06-Jan-2016 1601-02740	0.00	51.63 R	British Gas Business	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Economic Development Economic Development	Premises Premises	Electricity Electricity	124 124	06-Jan-2016 1601-02741 06-Jan-2016 1601-02742	0.00 0.00	109.64 R 181.61 R	British Gas Business British Gas Business	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Gas	123	08-Jan-2016 1601-02743	0.00	70.58 R	British Gas Business	No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Electricity	124	08-Jan-2016 1601-02744	0.00	304.90 R	British Gas Business	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Revenu		Procurement Card
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Electricity	124		6 1601-02745		00	16.88 R	British Gas Business	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Electricity	124		6 1601-02746	0.0		55.41 R	British Gas Business	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Electricity	124		6 1601-02747	0.0		15.68 R	British Gas Business	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Electricity	124		5 1601-02748	0.0		11.66 R	British Gas Business British Gas Business	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Economic Development Strategic Housing Support	Premises Premises	Electricity Electricity	124 124		6 1601-02749 6 1601-02750	0.0		123.86 R 84.84 R	British Gas Business British Gas Business	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Gas	123		6 1601-02751	0.0		47.79 R	British Gas Business	No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Electricity	124		6 1601-02752	0.0		178.63 R	British Gas Business	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Electricity	124		6 1601-02753	0.0		0.56 R	British Gas Business British Gas Business	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Gas Gas	123 123		6 1601-02754 6 1601-02755	0.0		180.38 R 81.06 R	British Gas Business British Gas Business	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123		6 1601-02756	0.0		35.12 R	British Gas Business	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124		6 1601-02757	0.0		180.77 R	British Gas Business	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Gas	123		6 1601-02758	0.0		15.98 R	British Gas Business	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Corporate Property Management Asset Management Services	Premises Capital	Gas Other Costs	123 7		6 1601-02759 6 1601-02760	0.0		25.54 R 449.40 C	British Gas Business British Telecom	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213		6 1601-02761	0.0		166.79 R	British Telecom	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213		6 1601-02762	0.0		185.75 R	British Telecom	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213		6 1601-02763	0.0		324.82 R	British Telecom	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	Sheltered Accommodation Sheltered Accommodation	569 569		6 1601-02764 6 1601-02765	0.0		379.32 R 274.00 R	Broad Lane Broad Lane	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		6 1601-02766	0.0		340.48 R	Broad Lane	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-02767	0.0		021.52 R	Broadway Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-02768	0.0		424.12 R	Bronte Park Nursing Home	No
Leeds City Council	31/01/2016 31/01/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		5 1601-02769 5 1601-02770	0.0		19.50 R 48.75 R	Bronte Water Coolers Bronte Water Coolers	Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		5 1601-02770	0.0		46.75 R 25.00 R	Bronte Water Coolers Bronte Water Coolers	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		5 1601-02772	0.0		56.10 R	Bronte Water Coolers	Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Crockery, Cutlery & Utensils	221		5 1601-02773	0.0		23.60 R	Bronte Water Coolers	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231		5 1601-02774	0.0		70.80 R	Bronte Water Coolers	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Hospitality Subsistence	255 256		6 1601-02775 6 1601-02776	0.0		62.60 R 13.00 R	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255		6 1601-02777	0.0		29.25 R	Bronte Water Coolers Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jan-201	6 1601-02778	0.0	00	32.50 R	Bronte Water Coolers Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality Services Rendered By Voluntary Sector	255		5 1601-02779	0.0		29.25 R	Brook Babes Little Learner	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	505 571		6 1601-02780 6 1601-02781	0.0		376.00 R 226.80 R	Brook Babes Little Learner Brooklands Residential Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		5 1601-02782	0.0		007.58 R	Brooklands Residential Home	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-201	6 1601-02783	0.0	00	153.44 R	Brooks News Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-02784	0.0		238.16 R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505		6 1601-02785 6 1601-02786	0.0		902.72 R 480.15 R	Brothers Of Charity Brownberrie Lane Pre-School	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-02787	0.0		561.60 R	Brownberrie Lane Pre-School	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08-Jan-201	6 1601-02788	0.0	00	542.00 R	Broxap Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-02789	0.0		125.00 R	Broxap Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203		6 1601-02790 6 1601-02791	0.0		573.00 R 175.00 R	Broxap Ltd Broxap Ltd	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Rents	141		6 1601-02792	0.0		824.40 R	Bruntwood Rh I td	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Rents	141		6 1601-02793	0.0	00 1,	398.35 R	Bruntwood Rb Ltd	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Rents	141		6 1601-02794	0.0		413.58 R	Bruntwood Rb Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		6 1601-02795 6 1601-02796	0.0		750.00 R 300.00 R	Bryony Turford Bryony Turford	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-201	6 1601-02797	0.0		30.00 R	Bss Group Pic	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-02798	0.0		71.97 R	Bss Group Plc	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-02799	0.0		140.00 R	Bss Group Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Strategic Landlord	Commercial Services Trading Services Property and Contracts	Supplies and Services Premises	Operational Materials HRA Major Repairs	205 107		6 1601-02800 6 1601-02801	0.0		103.83 R 120.00 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-02802	0.0		121.25 R	Bss Group Pic	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-02803	0.0		26.01 R	Bss Group Plc	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214		5 1601-02804	0.0		31.36 R	Bt Business Direct Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		5 1601-02805 5 1601-02806	0.0		17.52 R 373.90 R	Bt Business Direct Ltd Bt Business Direct Ltd	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		5 1601-02807	0.0		231.53 R	Bt Conferencing	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213		5 1601-02808	0.0		757.60 R	Bt Pay By Phone	Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		6 1601-02809	0.0		250.00 R	Bt Redcare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Civic Enterprise Leeds	Communities Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210		5 1601-02810 5 1601-02811	0.0		283.90 R 181.20 R	Bulldog Sports (Uk) Ltd Bulldog Sports UK Ltd	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees	Retirement & Long Service Gifts	65		5 1601-02812	0.0		102.00 R	Bulldog Sports UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-02813	0.0		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		6 1601-02814	0.0		450.00 R	Bumps And Babes Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		5 1601-02815	0.0		550.00 R	Bumpy Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205		6 1601-02816 6 1601-02817	0.0		75.35 R 106.20 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1601-02818	0.0		203.23 R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1601-02819	0.0	00	338.87 R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		5 1601-02820	0.0		70.42 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Premises Third Party Payments	Cleaning Maintenance & Toiletries Nursing Home	127 570		5 1601-02821 5 1601-02822	0.0		-81.83 R 112.56 R	Bunzl Cleaning & H Bupa Park Avenue	Yes No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1601-02823	0.0		883.32 R	Bupa Park Avenue	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-02824	0.0	00 1,	284.64 R	Bupa Park Avenue	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		6 1601-02825	0.0		856.00 R	Bupa Sabourn Court Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205		5 1601-02826 5 1601-02827	0.0		240.66 R 4.20 R	Bupa Sabourn Court Nursing Home Burdens Zb	No Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		5 1601-02828	0.0		500.00 R	Burley Bridge Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Jan-201	6 1601-02829	0.0	00 16,	940.88 R	Burley House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1601-02830	0.0		729.92 R	Burley House	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570 551		6 1601-02831	0.0		738.96 R	Burley House	No No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	511	08-Jan-201	6 1601-02832 6 1601-02833	0.0		262.50 R 771.80 R	Burley Road Carpets Ltd Burmantofts Community Nursery	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-201	6 1601-02834	0.0	00 26,	040.60 R	Burmantofts Community Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-201	6 1601-02835	0.0	00 1,	386.00 R	Burmantofts Community Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Transport Support Services	External Hire -Occasional Legal Disbursements	304 411		5 1601-02836 5 1601-02837	0.0		260.02 R 70.20 R	Burnt Tree Group L Burton Regan Professional Investigation	Yes ons No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411		6 1601-02838	0.0		103.50 R	Burton Regan Professional Investigation	
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		5 1601-02839	0.0	00	52.75 R	Burton Regan Professional Investigation	ons No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1601-02840	0.0	00	75.00 R	Burton Regan Professional Investigation	ons No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		6 1601-02841 6 1601-02842	0.0		113.50 R 113.50 R	Burton Regan Professional Investigation Burton Regan Professional Investigation	
Loods City Council	31/01/2010	Childrens Services	Gareguarumy rangered & Specialist	Support Services	Logai Dispuisements	711	14-3811-201	J 1001-02042	0.0		113.30 K	Buiton Regan FTOTESSIONAL INVESTIGATIO	una INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2016 1601-02843	0.00	103.90 R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2016 1601-02844	0.00	70.20 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Jan-2016 1601-02845 14-Jan-2016 1601-02846	0.00 0.00	183.70 R 69.00 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2016 1601-02847	0.00	125.35 R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2016 1601-02848	0.00	87.25 R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	14-Jan-2016 1601-02849	0.00	140.40 R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	20-Jan-2016 1601-02850	0.00	150.00 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	20-Jan-2016 1601-02851 20-Jan-2016 1601-02852	0.00	105.25 R 87.65 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2016 1601-02853	0.00	88.05 R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2016 1601-02854	0.00	210.80 R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jan-2016 1601-02855	0.00	136.70 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Support Services Employees	Legal Disbursements Training & Development	411 70	21-Jan-2016 1601-02856 28-Jan-2016 1601-02857	0.00 0.00	75.00 R 1,322.20 R	Burton Regan Professional Investigations REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Premises	Cleaning & Development Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-02858	0.00	220.00 R	Business 900 Community Interest Company	No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-02859	0.00	450.00 R	Business Support & Development Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Jan-2016 1601-02860	0.00	747.55 R	Busy Bees Childcare Ltd	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments	Section 17	551 511	07-Jan-2016 1601-02861 11-Jan-2016 1601-02862	0.00 0.00	869.45 R 2,560.80 R	Busy Bees Childcare Ltd Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	15-Jan-2016 1601-02863	0.00	20,966.88 R	Busy Bees Nurseries Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-02864	0.00	9,603.00 R	Butterflys Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-02865	0.00	7,624.32 R	Butterflys Day Nursery	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-02866	0.00	798.00 R	Buy It Better Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 298	30-Nov-2015 1601-02867 06-Jan-2016 1601-02868	0.00	84.24 R 90.00 R	Buyabattery Co Uk Bw Skip Hire Ltd	Yes No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	15-Jan-2016 1601-02869	0.00	155.00 R	Bw Skip Hire Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Jan-2016 1601-02870	0.00	130.00 R	Bw Skip Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	21-Jan-2016 1601-02871	0.00	374.00 R	Byland Engineering	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	14-Jan-2016 1601-02872	0.00	11,232.00 C	C & R Maintenance Services Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction Construction	3	14-Jan-2016 1601-02873 14-Jan-2016 1601-02874	0.00 0.00	3,800.00 C 3,800.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-02875	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-02876	0.00	4,640.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-02877	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-02878	0.00	4,110.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Support Environmental Health	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933	14-Jan-2016 1601-02879 14-Jan-2016 1601-02880	0.00 0.00	-150.00 R 3,800.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-02881	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-02882	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-02883	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-02884	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	21-Jan-2016 1601-02885 21-Jan-2016 1601-02886	0.00 0.00	3,800.00 C 5,573.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	25-Jan-2016 1601-02887	0.00	3,244.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	25-Jan-2016 1601-02888	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	25-Jan-2016 1601-02889	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	25-Jan-2016 1601-02890 28-Jan-2016 1601-02891	0.00 0.00	3,120.00 C 1,500.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Jan-2016 1601-02892	0.00	10,758.13 C	C 3 S Projects	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-Jan-2016 1601-02893	0.00	750.00 C	C 3 S Projects	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	13-Jan-2016 1601-02894	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2016 1601-02895	0.00	210.00 R	C A Clyde	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	15-Jan-2016 1601-02896 13-Jan-2016 1601-02897	0.00 0.00	785.44 R 74.72 R	REDACTED PERSONAL DATA C Brewer & Sons Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-02898	0.00	999.23 R	C D Robinson Building & Plastering	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-02899	0.00	895.09 R	C D Robinson Building & Plastering	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-02900	0.00	158.12 R	C D Robinson Building & Plastering	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-02901	0.00	915.59 R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2016 1601-02902 19-Jan-2016 1601-02903	0.00 0.00	655.46 R 486.72 R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-02904	0.00	543.62 R	C D Robinson Building & Plastering	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-02905	0.00	574.62 R	C D Robinson Building & Plastering	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2016 1601-02906	0.00	100.00 R	C E S Print Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	06-Jan-2016 1601-02907 14-Jan-2016 1601-02908	0.00 0.00	379.00 R 165.00 R	C E S Print Limited C E S Print Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-02909	0.00	197.50 R	C E S Print Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-02910	0.00	3,162.50 R	C E S Print Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-02911	0.00	187.50 R	C E S Print Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265	08-Jan-2016 1601-02912	0.00	1,200.00 R	C Eyre	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	15-Jan-2016 1601-02913 13-Jan-2016 1601-02914	0.00 0.00	1,003.20 R 966.48 R	REDACTED PERSONAL DATA C L S Care Services Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-02915	0.00	1,003.20 R	C Quince	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-02916	0.00	1,280.40 R	C Rushworth	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Jan-2016 1601-02917	0.00	48.75 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-02918	0.00	76.05 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jan-2016 1601-02919 08-Jan-2016 1601-02920	0.00	18.20 R 5.70 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Jan-2016 1601-02921	0.00	15.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-02922	0.00	33.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Jan-2016 1601-02923	0.00	43.15 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205 205	13-Jan-2016 1601-02924	0.00	84.20 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205	13-Jan-2016 1601-02925 13-Jan-2016 1601-02926	0.00 0.00	13.50 R 6.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-02927	0.00	6.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-02928	0.00	17.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-02929	0.00	84.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	15-Jan-2016 1601-02930 15-Jan-2016 1601-02931	0.00	14.00 R 5.50 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	15-Jan-2016 1601-02931 15-Jan-2016 1601-02932	0.00 0.00	5.50 R 46.30 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-02933	0.00	28.75 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-02934	0.00	79.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-02935	0.00	13.15 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205	20-Jan-2016 1601-02936 20-Jan-2016 1601-02937	0.00 0.00	7.05 R 31.90 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	231 205	22-Jan-2016 1601-02938	0.00	34.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-02939	0.00	17.70 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-02940	0.00	42.10 R	C Scruton (Produce) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-02941	0.00	41	.25 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jan-2016 1601-02942	0.00		i.70 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jan-2016 1601-02943	0.00		0.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Services Provided By Other NHS Bodies	231 522	29-Jan-2016 1601-02944 04-Jan-2016 1601-02945	0.00		.10 R 0.00 R	C Scruton (Produce) Ltd C Walker	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-02946	0.00		.40 R	C Walker	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-02947	0.00	3,527	.00 R	Caddick (City One) Limited	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11-Jan-2016 1601-02948	0.00		0.00 R	Cafe Enzo	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-02949 14-Jan-2016 1601-02950	0.00		i.64 R i.00 R	Cafeology Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Dillik Food & Drink	231	15-Jan-2016 1601-02951	0.00		1.20 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-02952	0.00		.55 R	Cafeology Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-02953	0.00		.53 R	Cafeology Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Premises	Maintenance Of Buildings	101	21-Jan-2016 1601-02954	0.00		5.74 R	Calder Security Company	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Public Health	Waste Management Public Health	Premises Third Party Payments	Maintenance Of Buildings Public Health Commissioned Services	101 526	21-Jan-2016 1601-02955 20-Jan-2016 1601-02956	0.00		7.63 R 6.00 R	Calder Security Company Calderdale & Huddersfield Nhs	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2016 1601-02957	0.00		i.10 R	Calderdale & Huddersfield Nhs	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	15-Jan-2016 1601-02958	0.00		0.00 R	Calderdale Homecare Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	30-Nov-2015 1601-02959	0.00		0.60 R	Calderdale Mbc	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Adult Social Care Social Services Support Services	Capital Employees	Other Costs Training Costs	7 71	15-Jan-2016 1601-02960 15-Jan-2016 1601-02961	0.00		0.00 C 0.00 R	Calderdale Mbc Calderdale Mbc	No No
Leeds City Council	31/01/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jan-2016 1601-02962	0.00			Calderdale Mbc	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Jan-2016 1601-02963	0.00	1,202	2.00 R	Call-A-Car	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	19-Jan-2016 1601-02964	0.00			Calor Gas Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	25-Jan-2016 1601-02965 15-Jan-2016 1601-02966	0.00		5.00 R	Calverley Control Installations Ltd Calverley Village Day Nursery	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-02967	0.00		i.00 R	Cam Contracts Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-02968	0.00	41,609		Cambian Care Services Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-02969	0.00			Cambridge Film Trust	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-02970	0.00			Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2015 1601-02971 01-Dec-2015 1601-02972	0.00			Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-02973	0.00		i.24 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-02974	0.00		2.50 R	Cambs Construction	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2015 1601-02975 01-Dec-2015 1601-02976	0.00		3.25 R 2.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2015 1601-02977	0.00			Cambs Construction Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-02978	0.00		2.20 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-02979	0.00	-302	.51 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-02980	0.00			Cambs Construction Cambs Construction	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Dec-2015 1601-02981 02-Dec-2015 1601-02982	0.00		1.80 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-02983	0.00		2.00 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-02984	0.00	-10	0.08 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-02985	0.00		2.20 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Dec-2015 1601-02986 02-Dec-2015 1601-02987	0.00			Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-02988	0.00			Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-02989	0.00	140).18 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-02990	0.00		.12 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-02991 04-Dec-2015 1601-02992	0.00		1.50 K	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-02993	0.00		3.25 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-02994	0.00	-33	3.20 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-02995	0.00		2.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-02996 04-Dec-2015 1601-02997	0.00 0.00		.20 R 2.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2015 1601-02998	0.00		3.80 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2015 1601-02999	0.00		3.00 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2015 1601-03000	0.00		i.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-03001 07-Dec-2015 1601-03002	0.00		6.60 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2015 1601-03002	0.00			Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2015 1601-03004	0.00	-15		Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2015 1601-03005	0.00		6.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-03006 07-Dec-2015 1601-03007	0.00		i.40 R i.60 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-03007	0.00			Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-03009	0.00	1,190).64 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-03010	0.00).41 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-03011 14-Dec-2015 1601-03012	0.00		1.06 R 1.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-03012	0.00			Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-03014	0.00	-59	0.40 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-03015	0.00			Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-03016	0.00		2.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-03017 14-Dec-2015 1601-03018	0.00		2.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-03019	0.00	-55	i.26 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-03020	0.00		3.35 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-03021 14-Dec-2015 1601-03022	0.00			Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-03022	0.00		i.05 R	Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-03024	0.00	594	I.05 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-03025	0.00	22	2.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-03026 15-Dec-2015 1601-03027	0.00 0.00		.24 R .56 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Dec-2015 1601-03027	0.00		.56 K	Cambs Construction Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-03029	0.00		3.74 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-03030	0.00	-30).64 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-03031 15-Dec-2015 1601-03032	0.00 0.00		2.10 R 7.40 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Dec-2015 1601-03032 15-Dec-2015 1601-03033	0.00			Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-03034	0.00	221	.00 R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-03035	0.00	215	i.65 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-03036 15-Dec-2015 1601-03037	0.00			Cambs Construction Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Dec-2015 1601-03037 15-Dec-2015 1601-03038	0.00			Cambs Construction Cambs Construction	Yes Yes
								5.00	.,.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-03039	0.00	872.41	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-03040 15-Dec-2015 1601-03041	0.00 0.00	212.41 -110.35	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Dec-2015 1601-03041	0.00	1,080.30	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-03043	0.00	-108.03	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-03044 17-Dec-2015 1601-03045	0.00 0.00	801.59 -73.71	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-03046	0.00	-80.16	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-03047	0.00	791.04	R	Cambs Construction	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2015 1601-03048 17-Dec-2015 1601-03049	0.00 0.00	842.38 -45.40	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2015 1601-03049 17-Dec-2015 1601-03050	0.00	-45.40 453.96	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-03051	0.00	-48.23	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-03052	0.00	-84.24	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-03053 17-Dec-2015 1601-03054	0.00 0.00	806.36 -80.64	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-03055	0.00	482.32	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-03056	0.00	737.08	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-03057 18-Dec-2015 1601-03058	0.00 0.00	-79.10 1.00	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-03059	0.00	144.96	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-03060	0.00	3.52	R	Cambs Construction	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601-03061 18-Dec-2015 1601-03062	0.00 0.00	-20.00 -29.19	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Dec-2015 1601-03063	0.00	-16.80	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-03064	0.00	-10.00	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-03065	0.00	2.92	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601-03066 18-Dec-2015 1601-03067	0.00 0.00	2.00 -35.20	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-03068	0.00	1.68	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-03069	0.00	-14.50	R	Cambs Construction	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-03070 22-Dec-2015 1601-03071	0.00 0.00	364.28 -62.27	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Dec-2015 1601-03071	0.00	3,711.44	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-03073	0.00	622.74	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-03074	0.00	-371.14	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-03075 22-Dec-2015 1601-03076	0.00 0.00	-36.43 602.20	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-03077	0.00	-60.22	R	Cambs Construction	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-03078	0.00	262.23	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	23-Dec-2015 1601-03079 15-Jan-2016 1601-03080	0.00 0.00	-26.22 318.75 R	R	Cambs Construction Canal & River Trust	Yes No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-03081	0.00	1,280.40 R		Candystripe Inc Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-03082	0.00	15,549.60 R		Candystripe Inc Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08-Jan-2016 1601-03083 15-Jan-2016 1601-03084	0.00 0.00	2,518.12 R 12,540.00 R		Candystripe.Inc Candystripe.Inc	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-03085	0.00	2,376.00 R		Candystripe.inc	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-03086	0.00	162.00 R		Canford Audio Plc	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	11-Dec-2015 1601-03087	0.00	20,833.33	R	Canon (UK) Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11-Dec-2015 1601-03088 11-Dec-2015 1601-03089	0.00 0.00	20,833.33 20,833.33	R R	Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	11-Dec-2015 1601-03090	0.00	20,833.33	R	Canon (UK) Ltd	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	11-Dec-2015 1601-03091	0.00	1,321.92	R	Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265	05-Jan-2016 1601-03092 07-Jan-2016 1601-03093	0.00 0.00	399.00 R 11,934.00 R		Capita Business Services Ltd Capita Property & Infrastructure Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-03094	0.00	9,746.10 R		Capita Property & Infrastructure Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	22-Jan-2016 1601-03095	0.00	2,822.50 R		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	29-Jan-2016 1601-03096 29-Jan-2016 1601-03097	0.00 0.00	39.96 R 39.96 R		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1601-03098	0.00	39.96 R		Capita Resourcing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1601-03099	0.00	39.96 R		Capita Resourcing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1601-03100	0.00	39.96 R		Capita Resourcing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	29-Jan-2016 1601-03101 29-Jan-2016 1601-03102	0.00 0.00	41.70 R 41.70 R		Capita Resourcing Ltd Capita Resourcing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1601-03103	0.00	41.70 R		Capita Resourcing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1601-03104	0.00	41.70 R		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	29-Jan-2016 1601-03105 29-Jan-2016 1601-03106	0.00 0.00	41.70 R 41.70 R		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1601-03107	0.00	41.70 R		Capita Resourcing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1601-03108	0.00	41.70 R		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	29-Jan-2016 1601-03109 29-Jan-2016 1601-03110	0.00 0.00	41.70 R 41.70 R		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Furniture And Equipment	5	19-Jan-2016 1601-03111	0.00	27,611.75 C		Capita Treasury Solutions Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Furniture And Equipment	5	19-Jan-2016 1601-03112	0.00	84,073.20 C		Capita Treasury Solutions Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	005	13-Jan-2016 1601-03113 13-Jan-2016 1601-03114	0.00	904.70	R R	Capri Calvert Electrics Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	18-Jan-2016 1601-03114	0.00 0.00	697.05 870.00	R	Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jan-2016 1601-03116	0.00	14.79 R		Capri Calvert Electrics Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jan-2016 1601-03117	0.00	34.00 R		Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jan-2016 1601-03118 14-Jan-2016 1601-03119	0.00 0.00	3,163.86 R 3,163.86 R		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2016 1601-03119	0.00	3,697.99 R		Capstone Foster Care (North) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2016 1601-03121	0.00	3,941.65 R		Capstone Foster Care (North) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-2016 1601-03122	0.00	2,807.98 R		Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Third Party Payments Supplies and Services	Independent Fostering Agencies Grants To Businesses	509 243	14-Jan-2016 1601-03123 15-Jan-2016 1601-03124	0.00 0.00	3,303.98 R 2,500.00 R		Capstone Foster Care (North) Ltd Car Audio Point Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Dec-2015 1601-03125	0.00	5.00	R	Card Factory	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	09-Dec-2015 1601-03126	0.00	16.69	R	Card Factory	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	11-Dec-2015 1601-03127 22-Dec-2015 1601-03128	0.00 0.00	5.56 4.05	R R	Card Factory Card Factory	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	13-Jan-2016 1601-03129	0.00	87.51 R		Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	13-Jan-2016 1601-03130	0.00	1,166.45 R		Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	26-Jan-2016 1601-03131	0.00 0.00	1,472.64 R 113.85 R		Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	26-Jan-2016 1601-03132 07-Jan-2016 1601-03133	0.00	92,427.07 R		Cardinal Heenan School Services Limited Cardinal Heenan School Services Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Income	Income From Service Users	943	07-Jan-2016 1601-03134	0.00	-10,592.20 R		Cardinal Heenan School Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jan-2016 1601-03135	0.00	16,500.00 C		Care & Repair Leeds	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jan-2016 1601-03136	0.00	11,000.00 C		Care & Repair Leeds	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Paymen Date	t Transaction	Irrecoverable VAT Amount	Amo	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		016 1601-03137		.00	21,000.00 C	Care & Repair Leeds	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		016 1601-03137		.00 .	1,016.67 C	Care & Repair Leeds	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		016 1601-03139		.00	983.13 R	Care & Repair Leeds	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3		016 1601-03140		.00	3,000.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		016 1601-03141 016 1601-03142		.00	2,593.61 C 426.60 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3		016 1601-03143		.00	2,242.97 C	Care & Repair Leeds	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		016 1601-03144	0.	.00	5,266.72 R	Care & Repair Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		016 1601-03145		.00	506.56 R	Care 24-7 Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		016 1601-03146 016 1601-03147		.00	1,078.00 R 501.16 R	Care 24-7 Limited Care 24-7 Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03147			15,805.01 R	Care 24-7 Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2	016 1601-03149		.00	3,163.68 R	Care 24-7 Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		016 1601-03150		.00	225.00 R	Care In Bathing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Residential	507 580		016 1601-03151 016 1601-03152		.00	9,000.00 R 33,708.48 R	Care Management Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		016 1601-03152			24.632.61 R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		016 1601-03154	0.	.00	2,473.60 R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		016 1601-03155		.00	8,998.84 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	Sheltered Accommodation Residential	569 580	13-Jan-2	016 1601-03156 016 1601-03157		.00	3,992.36 R 2,196.80 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		016 1601-03158			40,939.64 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jan-2	016 1601-03159		.00	820.00 R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		016 1601-03160		.00	340.00 R	Carebase	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 Home Care	203 568		016 1601-03161 016 1601-03162		.00	445.00 R 1,239.30 R	Carebase Caremark (Leeds)	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03163		.00	290.00 R	Caremark (Leeds)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2	016 1601-03164	0.	.00	406.00 R	Caremark (Leeds)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03165		.00	1,826.72 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		016 1601-03166 016 1601-03167		.00	1,217.72 R 231.96 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		016 1601-03168		.00	812.00 R	Caremark (Leeds)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2	016 1601-03169	0.	.00	304.36 R	Caremark (Leeds)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03170		.00	1,420.72 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		016 1601-03171		.00	1,551.50 R 464.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03173		.00	609.00 R	Caremark (Leeds)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2	016 1601-03174	0.	.00	116.00 R	Caremark (Leeds)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03175			28,314.30 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		016 1601-03176 016 1601-03177		.00	3,809.19 R 27,252.62 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		016 1601-03178		.00	8,447.08 R	Caremark (Leeds)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2	016 1601-03179	0.	.00	37,888.25 R	Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		016 1601-03180		.00	366.66 R	Caremark (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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		016 1601-03181 016 1601-03182		.00	1,289.28 R -8.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03183		.00	6.75 R	Caremark (Leeds)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2	016 1601-03184		.00	855.00 R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		016 1601-03185		.00	2,264.40 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		016 1601-03186 016 1601-03187		.00	830.40 R 2.264.40 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		016 1601-03188		.00	3,717.94 R	Caretech Community Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		016 1601-03189		.00	1,140.00 R	Caretech Community Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		016 1601-03190		.00	4,462.20 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Semi-Supported Independent Living Home Care	529 568		016 1601-03191 016 1601-03192		.00	1,000.00 R 17,424.56 R	Caretech Community Services Ltd Carewatch Leeds & Wakefield	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		016 1601-03193		.00	2,791.08 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03194		.00	9,397.60 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2016 31/01/2016	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		016 1601-03195 016 1601-03196		.00	1,325.45 R 9.308.84 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council Leeds City Council	31/01/2016	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		016 1601-03196		.00	9,306.64 R 1.242.60 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03198			31,566.40 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		016 1601-03199			10,709.99 R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		016 1601-03200 016 1601-03201		.00	849.60 R 604.80 R	Caring Heart And Hands Caring Heart And Hands	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03201		.00	648.00 R	Caring Heart And Hands	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03203		.00	1,008.00 R	Caring Heart And Hands	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		016 1601-03204		.00	9,389.37 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		016 1601-03205 016 1601-03206		.00	9,831.49 R 108.00 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		016 1601-03207		.00	9,635.74 R	Caring Partnership Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		016 1601-03208	0.	.00	108.00 R	Caring Partnership Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559		016 1601-03209		.00	8,000.00 R	Caritas Care Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grant Related Expenditure Residential	298 580		016 1601-03210 016 1601-03211		.00	500.00 R 1.158.32 R	Carleton Court Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		016 1601-03212		.00	124.00 R	Carlton Boarding Kennels	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2	016 1601-03213		.00	1,048.75 R	Carlton Manor Residential & Nursing Home	No
Leeds City Council	31/01/2016	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305		016 1601-03214		.00	3,369.12 R	Carolco Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205		016 1601-03215 016 1601-03216		.00	2,238.32 R 2,169.20 R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		016 1601-03217		.00	2,100.00 R	Carolco Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		016 1601-03218		.00	501.60 R	Carole Atkinson	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		016 1601-03219		.00	640.20 R	Caroline Stainburn	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Home Care	511 568		016 1601-03220 016 1601-03221		.00	501.60 R 320.00 R	Caroline Stainburn REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		016 1601-03221		.00	1,003.20 R	Carolyn Hughes	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-	2015 1601-03223		.00	200.00 R	Carpet & Furniture Dir	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		016 1601-03224		.00	4,723.08 R	Carr Manor	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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	Sheltered Accommodation Residential	569 580		016 1601-03225 016 1601-03226		.00	17,848.28 R 1,365.60 R	Carr Manor Carrcroft Residential Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		016 1601-03227		.00	1,202.44 R	Carrcroft Residential Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		016 1601-03228			23,170.22 R	Carrcroft Residential Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		016 1601-03229		.00	913.32 R	Carrighteen Cafe Leads	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Businesses Residential	243 580		016 1601-03230		.00	2,500.00 R 1,368.72 R	Carribbean Cafe Leeds Carrington House	No No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	20-Jan-2	016 1601-03232	0.	.00	875.00 R	Carter Brown The Expert Service	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Dec-	2015 1601-03233	0.	.00	36.70 R	Cartridgesave.Co.Uk	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2	016 1601-03234	0.	.00	4,300.73 R	Casa Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transactio	n Irrecoverable VAT Amount	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2016 1601-03235	0.00	4,268.73 R	Casa Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016 1601-03236	0.00	31,007.19 R	Casa Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2016 1601-03237	0.00	18,653.48 R	Casa Leeds	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jan-2016 1601-03238 19-Jan-2016 1601-03239	0.00	44.85 R 382.40 R	Casa Leeds Casa Leeds	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-03240	0.00	26,264.50 R	Casa Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2016 1601-03241	0.00	4,210.50 R	Casa Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		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	27-Jan-2016 1601-03242 27-Jan-2016 1601-03243	0.00 0.00	113.62 R 239.00 R	Casa Leeds Casa Leeds	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	21-Dec-2015 1601-03244	0.00	133.32 R	Cash Converters	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-03245	0.00	106.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	21-Jan-2016 1601-03246 28-Jan-2016 1601-03247	0.00 0.00	136.93 R 93.00 R	REDACTED PERSONAL DATA Cash Housing Leeds Finance	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	28-Jan-2016 1601-03248	0.00	67.49 R	Cash Housing Leeds Finance	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Food & Drink	231	28-Jan-2016 1601-03249	0.00	111.38 R	Cash Housing Leeds Finance	No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Childrens Services	Property and Contracts	Transport Premises	Car Parking Fees Cleaning Maintenance & Toiletries	312	28-Jan-2016 1601-03250	0.00 0.00	5.00 R 125.99 R	Cash Housing Leeds Finance	No No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	127 231	07-Jan-2016 1601-03251 07-Jan-2016 1601-03252	0.00	125.99 R 265.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	07-Jan-2016 1601-03253	0.00	200.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	07-Jan-2016 1601-03254	0.00	220.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	14-Jan-2016 1601-03255 14-Jan-2016 1601-03256	0.00	40.00 R 361.90 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	14-Jan-2016 1601-03257	0.00	350.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Jan-2016 1601-03258	0.00	80.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Children's Homes Clothing Allowance Payments To Residents	608 622	14-Jan-2016 1601-03259 14-Jan-2016 1601-03260	0.00 0.00	10.00 R 30.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Jan-2016 1601-03261	0.00	101.50 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-03262	0.00	170.22 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265 285	21-Jan-2016 1601-03263	0.00 0.00	5.00 R 81.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	310	21-Jan-2016 1601-03264 21-Jan-2016 1601-03265	0.00	40.00 R	Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	21-Jan-2016 1601-03266	0.00	200.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	21-Jan-2016 1601-03267 28-Jan-2016 1601-03268	0.00	39.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Supplies and Services	Cleaning Maintenance & Toiletries Crockery, Cutlery & Utensils	127 221	28-Jan-2016 1601-03269	0.00	60.83 R 50.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Jan-2016 1601-03270	0.00	323.85 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Jan-2016 1601-03271	0.00	217.30 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transfer Payments	Public Transport Expenses Payments To Residents	310 622	28-Jan-2016 1601-03272 28-Jan-2016 1601-03273	0.00 0.00	48.80 R 75.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-03274	0.00	3.27 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Jan-2016 1601-03275	0.00	86.75 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Contact	231 548	14-Jan-2016 1601-03276 14-Jan-2016 1601-03277	0.00 0.00	1.78 R 182.10 R	Cash Lavender Walk - Child. Contact Ctr Cash Lavender Walk - Child. Contact Ctr	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548 548	21-Jan-2016 1601-03278	0.00	182.10 R 131.20 R	Cash Lavender Walk - Child. Contact Ctr Cash Lavender Walk - Child. Contact Ctr	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Jan-2016 1601-03279	0.00	3.29 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Jan-2016 1601-03280	0.00	238.92 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	28-Jan-2016 1601-03281 28-Jan-2016 1601-03282	0.00 0.00	69.11 R 4.17 R	Cash Leeds Independent Visitors Scheme Cash Leeds Independent Visitors Scheme	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Employees	Excess Travel	88	07-Jan-2016 1601-03283	0.00	2.30 R	Cash Locality Leadership-Migration	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Premises	Other	114	07-Jan-2016 1601-03284	0.00	7.63 R	Cash Locality Leadership-Migration	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Communities Communities	Premises Supplies and Services	Furniture And Fittings Office Consumables	195 210	07-Jan-2016 1601-03285 07-Jan-2016 1601-03286	0.00 0.00	33.97 R 14.98 R	Cash Locality Leadership-Migration Cash Locality Leadership-Migration	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Postages	212	07-Jan-2016 1601-03287	0.00	58.44 R	Cash Locality Leadership-Migration	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-03288	0.00	77.76 R	Cash Locality Leadership-Migration	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	07-Jan-2016 1601-03289 21-Jan-2016 1601-03290	0.00 0.00	421.73 R 88.45 R	Cash Resources Catering Cash Resources Catering	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-03291	0.00	337.19 R	Cash Resources Catering	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-03292	0.00	0.00 R	Castleford Care Homes Ltd	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 570	13-Jan-2016 1601-03293	0.00	1,425.16 R 3.882.96 R	Castleford Care Homes Ltd Castleford Care Homes Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-03294 13-Jan-2016 1601-03295	0.00 0.00	3,882.96 R 8,530.21 R	Castleton Nursing Home Castleton Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-03296	0.00	1,278.80 R	Castleton Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-03297	0.00	11,134.24 R	Castleton Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Jan-2016 1601-03298 13-Jan-2016 1601-03299	0.00 0.00	3,430.76 R 1,350.80 R	Castleton Nursing Home Castleton Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-03300	0.00	1,366.80 R	Castleton Nursing Home	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Jan-2016 1601-03301	0.00	97.30 R	Catering Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Other Adult Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-Jan-2016 1601-03302 14-Jan-2016 1601-03303	0.00 0.00	72.00 R 208.50 R	Catering Yorkshire Ltd Catering Yorkshire Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18-Dec-2015 1601-03304	0.00	75.00 R	Cater-Kwik Ltd	Yes
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2015 1601-03305	0.00	75.00 R	Cater-Kwik Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221 569	15-Jan-2016 1601-03306	0.00	56.39 R	Cater-Lyne Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	Sheltered Accommodation Sheltered Accommodation	569 569	13-Jan-2016 1601-03307 13-Jan-2016 1601-03308	0.00	2,265.80 R 4,922.96 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-03309	0.00	13,332.08 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-03310	0.00	9,723.84 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Sheltered Accommodation General External Residential Placements	569 507	13-Jan-2016 1601-03311 15-Jan-2016 1601-03312	0.00 0.00	7,570.72 R 8,192.86 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jan-2016 1601-03313	0.00	9,742.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Jan-2016 1601-03314	0.00	9,742.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable General Amenity For Clients/Residents	514	22-Jan-2016 1601-03315	0.00	1,880.08 R	Catholic Care Diocese Of Leeds	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Public Transport Expenses	285 310	08-Jan-2016 1601-03316 08-Jan-2016 1601-03317	0.00 0.00	11.57 R 31.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jan-2016 1601-03318	0.00	255.00 R	Catriona Taylor	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East) Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2015 1601-03319	0.00	195.67 R	Cbs /power Tools/ Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Jan-2016 1601-03320 13-Jan-2016 1601-03321	0.00 0.00	179.73 R 36.00 R	Cbt Ltd Cbt Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-03322	0.00	179.05 R	Cbt Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-03323	0.00	617.35 R	Cbt Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Commissioned Services	265 264	13-Jan-2016 1601-03324 21-Jan-2016 1601-03325	0.00 0.00	276.75 R 32.00 R	Cbt Ltd Ccd Global Events Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-03326	0.00	40.31 R	Ccl Computers	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-03327	0.00	77.77 R	Ccl Computers Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	04-Dec-2015 1601-03328	0.00	173.04 R	Cos Media Ltd,	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements Residential Care Dementia	507 571	08-Jan-2016 1601-03329 13-Jan-2016 1601-03330	0.00 0.00	73,917.67 R 29,005.32 R	Cedar House School Cedars Care Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-03331	0.00	6,488.64 R	Cedars Care Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-03332	0.00	1,255.76 R	Cedars Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		6 1601-03333			169.98 R	Cef (Leeds)	No
Leeds City Council	31/01/2016	Central & Corporate Childrens Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-03334 6 1601-03335	0. 0.		17.28 R	Cef (Nelson Division)	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1601-03336	0. 0.		796.00 R 199.00 R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Basic Pay	1	07-Jan-2016	6 1601-03337	0.		971.00 R	Celsian Group Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	11-Jan-2016	6 1601-03338			353.50 R	Celsian Group Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1601-03339			796.00 R	Celsian Group Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1601-03340 6 1601-03341			199.00 R 775.00 R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Basic Pav	1		6 1601-03342			190.00 R	Celsian Group Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21-Jan-2016	6 1601-03343	0.	00	796.00 R	Celsian Group Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1601-03344	0.		199.00 R	Celsian Group Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1601-03345	0.		307.50 R	Celsian Group Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Basic Pay Agency Staff	8		6 1601-03346 6 1601-03347			190.00 R 796.00 R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1601-03348			199.00 R	Celsian Group Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1601-03349			77.00 R	Celsian Group Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1601-03350			181.20 R	Cemex Uk Cement Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		6 1601-03351 6 1601-03352			181.20 R 39.60 R	Cemex Uk Cement Ltd Central Conference Consultants Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Employees	Training & Development	70		6 1601-03353	0.		300.92 R	Central Law Training Ltd	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Employees	Training & Development	70		6 1601-03354	0.		300.92 R	Central Law Training Ltd	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1601-03355			373.00 R	Central Manchester University Hospitals	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Premises	Non-Recurring Grants Premises Security Services	227 162		6 1601-03356 6 1601-03357			100.00 R 300.00 R	Central Park Residents Group REDACTED COMMERCIAL CONFIDENTIALITY	No ′ No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services Premises Security Services	162		6 1601-03358			157.50 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		6 1601-03359			771.40 R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		6 1601-03360	0.		157.10 R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321 321		6 1601-03361	0.		298.56 R	Certas Energy Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Transport Premises	Fuel (Non LCC Supplies) Oil	122		6 1601-03362 6 1601-03363	0. 0.		787.60 R 127.10 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Oil	122		6 1601-03364			526.99 R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Oil	122		6 1601-03365	0.		91.65 R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Oil	122		6 1601-03366			910.92 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Oil Oil	122 122		6 1601-03367 6 1601-03368			662.85 R 662.60 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Oil	122		6 1601-03369			67.16 R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		6 1601-03370	0.	00 (696.80 R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		6 1601-03371			787.60 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Catering Service 'Well Being' Large Grants Projects	233 230		6 1601-03372 6 1601-03373	0. 0.		566.50 R 199.74 R	Cf Asset Finance Limited Cfydc (Chance)	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1601-03374			000.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		6 1601-03375	0.		100.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03376			300.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		6 1601-03377			641.44 R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		6 1601-03378 6 1601-03379	0. 0.		100.00 R 500.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		6 1601-03380			500.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		6 1601-03381	0.	00 9	919.80 R	Chadwick Lawrence Llp	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		6 1601-03382			000.00 R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		6 1601-03383 6 1601-03384	0.		300.00 R 700.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03385			500.00 R	Chadwick Lawrence Lip	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03386	0.		500.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03387	0.		500.00 R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Income from Hire Of Rooms & Equipment	933 956		6 1601-03388 6 1601-03389	0. 0.		050.00 R 928.50 R	Chambers Touring Ltd Chambers Touring Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973		6 1601-03390			335.00 R	Chambers Touring Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		6 1601-03391	0.		175.00 R	Chambers Touring Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956		6 1601-03392	0.		777.53 R	Chambers Touring Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Libraries, Arts & Heritage	Income Income	Other Income Admissions, Booking Fees & Ticket Sales	973		6 1601-03393			316.49 R	Chambers Touring Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933		6 1601-03394 6 1601-03395			200.00 R 580.00 R	Chambers Touring Ltd Chambers Touring Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	25-Jan-2016	6 1601-03396	0.		260.00 R	Chambers Touring Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956		6 1601-03397	0.		150.00 R	Chambers Touring Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973		6 1601-03398	0.		380.00 R	Chambers Touring Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		6 1601-03399 6 1601-03400			57.90 R 57.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		6 1601-03401			57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-03402			60.56 R	Chanter Biomed Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205		5 1601-03403 6 1601-03404	0.		29.89 R 33.84 R	Chapel Chil Superstore	Yes No
Leeds City Council Leeds City Council	31/01/2016	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		6 1601-03404	0.		554.32 R	Chapel Street Pre-School Chapel Street Pre-School	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-03406	0.		772.00 R	Chapel Street Pre-School	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2016	6 1601-03407	0.	00 2,4	144.40 R	Chapeltown Community Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-03408			527.20 R	Chapeltown Community Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord City Development	Housing Management Economic Development	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Businesses	293 243		6 1601-03409 6 1601-03410	0. 0.		000.00 R 500.00 R	Chapeltown Development Trust Charles Lewis Hair And Beauty	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-03411	0.		5.56 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2016	6 1601-03412			105.92 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-03413			12.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-03414 6 1601-03415			13.82 R 44.00 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205		6 1601-03416		00	10.50 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2016	6 1601-03417	0.	00 1,0	98.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016	6 1601-03418		00 3	336.18 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-03419		00	12.44 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2010 21-Jan-2010	6 1601-03420 6 1601-03421		00 00	37.16 R 4.77 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016	6 1601-03422	0.	00	2.25 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016	6 1601-03423	0.	00	59.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205		6 1601-03424	0.		16.29 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-03425 6 1601-03426			78.46 R 59.00 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Jan-2016	6 1601-03427	0.	00	19.42 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016	6 1601-03428	0.	00	6.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-03429 6 1601-03430			27.44 R 32.75 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Loods City Council	31/01/2010	Contrar & Corporate	Commercial Services Trading Services	Supplies and Services	Operational inaterials	200	Z 1-Jäll-2011	0 1001-03430	0.	00	02.10 N	Grianes vvaisori (ironnitorigers) Eta	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amoun	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-03431	0.0		13.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		5 1601-03432			278.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-03433 6 1601-03434	0.i 0.i		4.50 R 4.50 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-03435	0.0		6.80 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		6 1601-03436	0.0		453.57 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		6 1601-03437	0.0		799.76 R	Charles Wrigley	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-03438 6 1601-03439	0.0		429.09 R 433.55 R	Charlie Wilkinson Charlie Wilkinson	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		6 1601-03440	0.0		798.55 R	Charlie Wilkinson	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07-Jan-201	6 1601-03441	0.0	00 14,	848.00 R	Charlton Court Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1601-03442	0.0		530.67 R	Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-03443 6 1601-03444	0.0		228.24 R 415.20 R	Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1601-03445	0.0		229.36 R	Charlton Court Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-03446	0.0	00 1,	144.40 R	Charlton Court Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		6 1601-03447	0.0		546.57 R	Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-03448 6 1601-03449	0.0		14.20 R 12.65 R	Chartwells Chartwells	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-03450	0.0		4.75 R	Chartwells	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-201	6 1601-03451	0.0	00	116.90 R	Chatfields Leeds	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-03452	0.0		22.18 R	Chatfields Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		6 1601-03453 6 1601-03454	0.0		54.70 R 309.67 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-03455	0.0		182.00 R	Chatfields Leeds	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-201	6 1601-03456	0.0	00	182.00 R	Chatfields Leeds	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-03457	0.0		182.00 R	Chatfields Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		6 1601-03458 6 1601-03459	0.0		-88.84 R 150.58 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-03460	0.0		84.33 R	Chatfields Leeds	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-03461	0.0		49.58 R	Chatfields Leeds	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-03462		00	166.16 R	Chatfields Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		6 1601-03463 6 1601-03464	0.0		115.39 R 167.45 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-03465	0.0		191.75 R	Chatfields Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1601-03466	0.0		748.00 R	Chatterton Hey	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		5 1601-03467	0.0		294.99 R	Chemtec Center Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Supplies and Services	Computer Software & Equipment Services Rendered By Voluntary Sector	214 505		5 1601-03468 6 1601-03469	0.0		520.00 R	Chequewrite UK Limited Cherry Tree Montessori School	Yes No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-03469	0.0		640.20 R 721.44 R	Cherry Tree Montessori School	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-03471	0.0		584.00 R	Cherry Tree Montessori School	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-03472	0.0		640.20 R	Cherubs Kindergarten	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 550		6 1601-03473	0.0		527.20 R	Cherubs Kindergarten	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Placement Support Residential	580		6 1601-03474 6 1601-03475	0.0		173.91 R 753.60 R	REDACTED PERSONAL DATA Cheswold Park Hospital	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-03476	0.0		937.08 R	Chevin Housing Association Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-03477	0.0		200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551		5 1601-03478	0.0		100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		6 1601-03479 6 1601-03480	0.0		682.40 R	Childcare Strategies Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-201	6 1601-03481	0.0		336.50 R	Childcare Strategies Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-03482	0.0		596.00 R	Childcare Strategies Ltd	No
Leeds City Council	31/01/2016 31/01/2016	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		6 1601-03483 6 1601-03484	0.0		012.80 R 402.00 R	Childrens Corner (Moorlands) Childrens Corner (Valley View)	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		6 1601-03485	0.0		643.52 R	Childrens Corner (Valley View) Childrens Corner (Valley View)	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-03486	0.0		640.20 R	Childrens Corner Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-03487	0.0		852.00 R	Childrens Corner Day Nursery	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511		5 1601-03488	0.0		514.40 R 280.40 R	Childrens Corner Day Nursery	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		6 1601-03489 6 1601-03490	0.0		527.20 R	Childrens Corner Day Nursery (Farsley) Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1601-03491	0.0		244.46 R	Childrens Family Trust	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1601-03492	0.0		166.34 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		6 1601-03493 6 1601-03494	0.0		244.46 R 244.46 R	Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1601-03495	0.0		244.46 R	Childrens Family Trust	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-201	6 1601-03496	0.0	00 3,	166.34 R	Childrens Family Trust	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		5 1601-03497	0.0		160.00 R	Chilli Lodge (Leeds) L	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		5 1601-03498 5 1601-03499	0.0		91.93 R 174.67 R	Chiltern Mills Chiltern Mills	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		5 1601-03500	0.0		74.44 R	Chiltern Mills	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		5 1601-03501	0.0		199.00 R	Chiltern Mills	Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		5 1601-03502	0.0		500.00 R	China Palace	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Economic Development Parks And Countryside	Supplies and Services Supplies and Services	Grants To Businesses Clothing & Uniforms	243 241		5 1601-03503 5 1601-03504	0.0		500.00 R 30.53 R	Chippendale Builders Ltd Chippindale Plant Ltd	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		6 1601-03505	0.0		29.67 R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Strategy and Improvement	Capital	Transport	4		6 1601-03506	0.0		409.75 C	Chippindale Plant Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265		6 1601-03507	0.0		61.68 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-03508 6 1601-03509	0.0		56.96 R 38.74 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265		5 1601-03510		00	38.92 R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		6 1601-03511	0.0	00	953.60 R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		6 1601-03512			670.00 R	Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Plant Spares	315 346	20-Jan-201	6 1601-03513 6 1601-03514			130.80 R 257.48 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346		6 1601-03515		00	45.08 R	Chippindale Plant Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-Jan-201	6 1601-03516	0.0	00	764.41 R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		6 1601-03517			164.16 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Transport	Plant Spares Fuel (Non LCC Supplies)	346 321	20-Jan-201	6 1601-03518 6 1601-03519		00 00 2,	87.60 R 070.00 R	Chippindale Plant Ltd Chive Fuels Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		6 1601-03519	0.0		800.00 R	Chive Fuels Ltd Chive Fuels Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21-Jan-201	6 1601-03521	0.0	00 1,	620.00 R	Chive Fuels Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		6 1601-03522	0.0		900.00 R	Chive Fuels Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		6 1601-03523 6 1601-03524	0.0		157.00 R 147.00 R	Choice Promotions (Bewdley) Ltd Choice Promotions (Bewdley) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment	214		6 1601-03525			272.50 R	Choice Promotions (Bewdley) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	29-Jan-201	6 1601-03526	0.0	00	274.50 R	Choice Promotions (Bewdley) Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Laundry Services	251		5 1601-03527			219.00 R	Choicesavings REDACTED PERSONAL DATA	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	∠ i-Jan-201	6 1601-03528	0.0	00	216.50 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Jan-2016 1601-03529	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Employees	Training & Development	70	26-Jan-2016 1601-03530	0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08-Jan-2016 1601-03531	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2016 1601-03532	0.00	2,925.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jan-2016 1601-03533 08-Jan-2016 1601-03534	0.00 0.00	685.00 R 2,925.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2016 1601-03535	0.00	2,925.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2016 1601-03536	0.00	585.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2016 1601-03537	0.00	885.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Jan-2016 1601-03538 21-Jan-2016 1601-03539	0.00 0.00	885.00 R 585.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2016 1601-03539 21-Jan-2016 1601-03540	0.00	797.50 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2016 1601-03541	0.00	1,540.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2016 1601-03542	0.00	2,925.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2016 1601-03543	0.00	685.00 R	Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Jan-2016 1601-03544 21-Jan-2016 1601-03545	0.00 0.00	525.00 R 1,395.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2016 1601-03546	0.00	1,680.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2016 1601-03547	0.00	585.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jan-2016 1601-03548	0.00	1,527.75 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231 231	12-Jan-2016 1601-03549	0.00	38.47 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	12-Jan-2016 1601-03550 13-Jan-2016 1601-03551	0.00 0.00	18.00 R 9.50 R	Chris's Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-03552	0.00	21.25 R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-03553	0.00	12.34 R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-03554	0.00	43.20 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2016 1601-03555 13-Jan-2016 1601-03556	0.00	25.65 R 8.75 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-03557	0.00	20.55 R	Chris'S Fruit & Veg	No.
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-03558	0.00	22.67 R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Jan-2016 1601-03559	0.00	28.79 R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-03560	0.00	36.55 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jan-2016 1601-03561 29-Jan-2016 1601-03562	0.00 0.00	15.00 R 35.66 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	18-Dec-2015 1601-03563	0.00	1,221.00 R	Christian Day Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-03564	0.00	2,531.70 R	Christie Grenham	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-03565	0.00	1,504.80 R	Christina Kelly	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Jan-2016 1601-03566	0.00	210.00 R	Christina Roberts	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Third Party Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	25-Jan-2016 1601-03567 15-Jan-2016 1601-03568	0.00 0.00	500.00 R 501.60 R	REDACTED PERSONAL DATA Christine Pickersaill	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jan-2016 1601-03569	0.00	266.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jan-2016 1601-03570	0.00	1,986.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-03571	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Strategic Landlord	Old Costcentres	Support Services	Legal Disbursements	411	29-Jan-2016 1601-03572	0.00	187.50 R	Christopher Rafferty	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Jan-2016 1601-03573 15-Jan-2016 1601-03574	0.00 0.00	12,854.28 R 3,750.00 R	Chrysalis Chrysalis Associates Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Jan-2016 1601-03575	0.00	875.00 C	Chubb Fire & Security Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29-Jan-2016 1601-03576	0.00	709.85 R	Chubb Fire & Security Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29-Jan-2016 1601-03577	0.00	-358.80 R	Chubb Fire & Security Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-2015 1601-03578	0.00	48.60 R 17.70 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Dec-2015 1601-03579 03-Dec-2015 1601-03580	0.00 0.00	17.70 R 62.20 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2015 1601-03581	0.00	19.50 R	Churches Fire Secu	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2015 1601-03582	0.00	71.60 R	Churches Fire Secu	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2015 1601-03583	0.00	68.20 R	Churches Fire Secu	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2015 1601-03584	0.00	72.58 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-Dec-2015 1601-03585 10-Dec-2015 1601-03586	0.00 0.00	85.16 R 60.30 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2015 1601-03587	0.00	74.68 R	Churches Fire Secu	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2015 1601-03588	0.00	543.44 R	Churches Fire Secu	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2015 1601-03589	0.00	1,048.20 R	Churches Fire Secu	Yes
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Jan-2016 1601-03590	0.00	200.00 R	Churchwood & Drummonds Residents Assoc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Teaching Materials	511 202	15-Jan-2016 1601-03591 22-Jan-2016 1601-03592	0.00 0.00	6,520.80 R 202.00 R	Churwell Cic Churwell Cic	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Jan-2016 1601-03593	0.00	217.00 R	Churwell Cic	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Jan-2016 1601-03594	0.00	202.00 R	Churwell Cic	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-03595	0.00	882.44 R	Chy Byghan Residential Home	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-03596	0.00	441.50 R	Cid Group	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Highways Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	29-Jan-2016 1601-03597 30-Nov-2015 1601-03598	0.00 0.00	276.50 R 780.00 R	Cid Group Cid Products Moto	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2015 1601-03599	0.00	650.00 R	Cid Products Moto	Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	15-Dec-2015 1601-03600	0.00	1,911.00 R	Cid Products Moto	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-03601	0.00	244.05 R	Cintra Translation Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Finance Finance	Employees	Training & Development Conference Meetings	70 253	08-Jan-2016 1601-03602 08-Jan-2016 1601-03603	0.00	151.00 R -60.00 R	Cipfa	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services Employees	Training & Development	70	12-Jan-2016 1601-03604	0.00	-60.00 R 151.00 R	Cipfa Cipfa	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Books & Audio-Visual Materials	206	20-Jan-2016 1601-03605	0.00	230.00 R	Cipfa	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Employees	Training & Development	70	29-Jan-2016 1601-03606	0.00	1,805.00 R	Cipfa	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Employees	Training & Development	70	29-Jan-2016 1601-03607	0.00	151.00 R	Cipfa	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8 267	21-Jan-2016 1601-03608	0.00	4,916.00 R 300.00 R	Circle Group Limited Circus Malabaristas Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267	25-Jan-2016 1601-03609 25-Jan-2016 1601-03610	0.00	-25.00 R	Circus Malabaristas Limited Circus Malabaristas Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-03611	0.00	180.00 R	Cis Industrial Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Memberships	226	04-Dec-2015 1601-03612	0.00	25.00 R	Citb	Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Training & Development	70	15-Jan-2016 1601-03613	0.00	195.00 R	Citrus Training Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Economic Development	Supplies and Services	Advertising Advertising	211	15-Jan-2016 1601-03614 20-Jan-2016 1601-03615	0.00 0.00	780.00 R 182.00 R	City Ads (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Public Health Commissioned Services	211 526	22-Jan-2016 1601-03616	0.00	182.00 R 134.00 R	City Ads (Leeds) Ltd City Health Partnership Cic	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Jan-2016 1601-03617	0.00	134.31 R	City Hospitals Sunderland	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	15-Jan-2016 1601-03618	0.00	50.00 R	City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	15-Jan-2016 1601-03619	0.00	9,075.00 R	City Of Bradford Metropolitan District	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Planning & Sustainable Development	Third Party Payments Income	Home Care Building Regulation Fees	568 929	22-Jan-2016 1601-03620 27-Jan-2016 1601-03621	0.00 0.00	72,211.96 R 50.00 R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Commercial Services	Income Transport	Building Regulation Fees Private Hire	929 360	27-Jan-2016 1601-03621 28-Jan-2016 1601-03622	0.00	50.00 R 2,841.00 R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-03623	0.00	2,841.00 R 380.00 R	City Of Leeds Synchronised Swimming Club	No
Leeds City Council	31/01/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jan-2016 1601-03624	0.00	576,417.00 R	City Of Wakefield Metropolitan District	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	12-Jan-2016 1601-03625	0.00	1,017.60 R	Citysprint Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2016 1601-03626	0.00	1,950.00 R	Civica Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capita Rever		Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301		6 1601-03627	0.0		000.00 R		Civica Uk Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214		5 1601-03628	0.0		230.00 R		Civica Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens And Communities	Customer Access Elections, Licensing And Registration	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210		5 1601-03629 5 1601-03630	0.0		800.00 R 152.87	D	Civica Uk Limited Civil Ceremonies Ltd	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		5 1601-03631	0.0			R	Clad Safety	Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		5 1601-03632	0.0	00	397.50	R	Clad Safety	Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		5 1601-03633	0.0		8.75	R	Clad Safety	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-03634	0.0		668.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Jan-2010	6 1601-03635 6 1601-03636	0.0		100.00 R 100.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-03637	0.0		100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jan-2016	6 1601-03638	0.0	00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		5 1601-03639	0.0		508.00 R		Claire Brunner	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-03640 6 1601-03641	0.0		640.20 R 501.60 R		Claire Edwards Claire Edwards	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1601-03642	0.0		34.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2016	6 1601-03643	0.0	00	20.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-03644	0.0		640.20 R		Claire Mcbride	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Legal Disbursements	511 411		6 1601-03645	0.0		501.60 R 400.00 R		Claire Mcbride	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411		6 1601-03646 6 1601-03647	0.0		316.00 R		Claire Murden Claire Murden	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jan-2016	6 1601-03648	0.0	00	315.88 R		Claire Murden	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1601-03649	0.0		175.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Employees Supplies and Services	Agency Staff	8 211		6 1601-03650 6 1601-03651	0.0		941.25 R 400.00 R		Clare Sidebottom Claremon I td	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services	Advertising Advertising	211		6 1601-03652	0.0		400.00 R 400.00 R		Claremon Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211		6 1601-03653	0.0		400.00 R		Claremon Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	21-Jan-2016	6 1601-03654	0.0		12.50 R		Claremon Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211		6 1601-03655	0.0		37.50 R		Claremon Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-03656 6 1601-03657	0.0		660.30 R 982.04 R		Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1601-03658	0.0		197.68 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016	6 1601-03659	0.0	00	361.00 R		Clark Uk	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-03660	0.0		502.00 R		Clark Uk	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Income Supplies and Services	Non Dwelling Rents Operational Materials	952 205		5 1601-03661 5 1601-03662	0.0		156.38 R 11.65	R	Clarkesfield Allotments Association Clas Ohlson	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Laundry Services	251		5 1601-03663	0.0		96.50 R	K	Classic Cleaners	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1601-03664	0.0		600.00 R		Classic Foster Care	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		6 1601-03665	0.0		000.00 R		Clay Housing	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Vehicle Maintenance	529		5 1601-03666	0.0		609.50 R 50.69	R	Clay Housing	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Community Safety Housing Management	Transport Premises	Hire of meeting rooms	301 143		5 1601-03667 5 1601-03668	0.0		35.00 R	K	Clayton Mot & Service Cn Claytons Residents Association	Yes No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03669	0.0		750.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		6 1601-03670	0.0		250.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03671	0.0		400.00 R		Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1601-03672 6 1601-03673	0.0		800.00 R 500.00 R		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03674	0.0		400.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03675	0.0	00 1,	500.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		5 1601-03676	0.0		100.00 R		Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1601-03677 6 1601-03678	0.0		200.00 R 950.00 R		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03679	0.0		750.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03680	0.0		100.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03681	0.0		950.00 R		Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1601-03682 6 1601-03683	0.0		650.00 R 200.00 R		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03684	0.0		850.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Jan-2010	6 1601-03685	0.0	00 2,	000.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03686	0.0		600.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1601-03687 6 1601-03688	0.0		100.00 R 600.00 R		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03689	0.0		500.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Jan-2010	6 1601-03690	0.0		100.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03691	0.0		750.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1601-03692 6 1601-03693	0.0		400.00 R 500.00 R		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03694	0.0		250.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03695	0.0		225.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Printing	215		6 1601-03696	0.0		155.00 R		Clearsilver Brand Marketing Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing Publication And Promotion	215		6 1601-03697 6 1601-03698	0.0		650.00 R 120.00 R		Clearsilver Brand Marketing Limited	No No
Leeds City Council Leeds City Council	31/01/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	267 570		5 1601-03699	0.0		861.32 R		Clearsilver Brand Marketing Limited Cleveland Park Nursing Home	No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001		6 1601-03700	0.0		934.33	R	Click Travel Ltd	No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	28-Jan-2016	6 1601-03701	0.0	00 -	930.00	R	Click Travel Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1601-03702	0.0		982.84 R		Cliff House Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-03703 6 1601-03704	0.0		280.40 R 042.20 R		Cliffe House Day Nursery Ltd Cliffe House Day Nursery Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-03705	0.0		251.84 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016	6 1601-03706	0.0	00 15,	048.00 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-03707	0.0		280.40 R		Clifford Playgroup	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580		6 1601-03708 6 1601-03709	0.0		660.16 R 172.28 R		Clifford Playgroup Close House	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-03709	0.0		500.00 R		Cloth Cat Studios Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Jan-2016	6 1601-03711	0.0	00 1,	260.00 R		Clova House Care Home	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		6 1601-03712	0.0		153.00 R		Club Cars	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1601-03713 6 1601-03714	0.0		439.80 R 596.00 R		Club Cars	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		6 1601-03714 6 1601-03715	0.0	ວບ 1, ວດ າ	299.62 R		Club Cars Club Cars	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2010	6 1601-03716	0.0	00 1,	164.00 R		Club Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016	6 1601-03717	0.0	00 2,	506.00 R		Club Cars	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1601-03718 6 1601-03719	0.0		789.20 R 794.87 R		Club Cars Club Cars	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		6 1601-03719	0.0		794.87 R 569.60 R		Club Cars Club Cars	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Nov-201	5 1601-03721	0.0	00	34.99	R	Co Op Travel	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		5 1601-03722	0.0	00	-17.20	R	Co Op Travel	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact	310 548		5 1601-03723 5 1601-03724	0.0			R R	Co Op Travel Co Op Travel	Yes Yes
Loods Oity Council	31/01/2010	Official Services	oareguarumy rangeteu & opecialist	rima raity rayments	Contact	340	JO-Dec-201	5 1001-03724	0.0	,,,	100.00	13	OU OP Havel	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Revenu		Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		5 1601-03725	0.0	00	46.92 F	Co Op Travel	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		5 1601-03726	0.0	00	521.22 F	Co Op Travel	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		5 1601-03727	0.0		119.50 F		Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		5 1601-03728 5 1601-03729	0.0		172.99 F 124.95 F	Co Op Travel Co Op Travel	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		5 1601-03729	0.0		172.99 F	Co Op Travel	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17-Dec-201	5 1601-03731	0.0	00	127.50 F	Co Op Travel	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 571		5 1601-03732	0.0		27.54 F	Co Op Travel Coach House	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		6 1601-03733 6 1601-03734	0.0		319.70 R 757.03 R	Coach House	No No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	11-Jan-201	6 1601-03735	0.0	00	300.00 R	Coaching North Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Training & Development	70		6 1601-03736	0.0		300.00 R	Coaching North Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Highways Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-03737 6 1601-03738	0.0		59.00 R 50.00 R	Coal Authority Coates And Kemsley Properties Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		6 1601-03739	0.0	00	300.00 R	Cobleys Lip Client Account	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		6 1601-03740	0.0		500.00 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1601-03741 6 1601-03742	0.0		613.60 R 516.36 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03743	0.0		124.84 R	Cobleys Lip Client Account	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21-Jan-201	6 1601-03744	0.0		198.10 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411		6 1601-03745 6 1601-03746	0.0		093.84 R 500.00 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411		6 1601-03747	0.0		660.39 R	Cobleys Lip Client Account	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03748	0.0		400.00 R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03749	0.0		500.00 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1601-03750 6 1601-03751	0.0		200.00 R 500.00 R	Cobleys Llp Client Account Coblevs Llp Client Account	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03751	0.0		500.00 R	Cobleys Lip Client Account	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Jan-201	6 1601-03753	0.0	00 3,	250.00 R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		6 1601-03754	0.0		250.00 R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Civic Enterprise Leeds	Property and Contracts Commercial Services	Supplies and Services Supplies and Services	Insurance Claims Food & Drink	248 231		6 1601-03755 6 1601-03756	0.0		060.00 R 203.40 R	Cobleys Llp Client Account Coca Cola Enterprises Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1601-03757	0.0		193.86 R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jan-201	6 1601-03758	0.0	00 -	421.01 R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1601-03759	0.0		345.69 R	Coca Cola Enterprises Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Home Care Services Highways	Supplies and Services Capital	Office Consumables Construction	210 3		6 1601-03760 6 1601-03761	0.0		90.00 R 142.65 C	Cohens Chemist Colas Ltd	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Capital	Construction	3		6 1601-03762	0.0		316.32 C	Colas Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Transport	Vehicle Maintenance	301		6 1601-03763	0.0	. 00	421.33 R	Colas Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Highways Basic Need	Capital	Construction Construction	3		6 1601-03764 6 1601-03765	0.0		480.87 C	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Capital Supplies and Services	Other Hired And Contracted Services	265		6 1601-03766	0.0		929.90 C 389.70 R	Colas Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3		6 1601-03767	0.0		261.29 C	Colas Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7		6 1601-03768	0.0		323.69 C	Colas Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7		6 1601-03769	0.0		925.20 C	Colas Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Capital Capital	Construction Other Costs	3 7		6 1601-03770 6 1601-03771	0.0		182.59 C 100.78 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3		6 1601-03772	0.0		811.93 C	Colas Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3		6 1601-03773	0.0		111.80 C	Colas Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Highways Basic Need	Supplies and Services	Other Hired And Contracted Services Construction	265 3		6 1601-03774	0.0		669.25 R	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Capital Capital	Construction	3		6 1601-03775 6 1601-03776	0.0		122.41 C 344.76 C	Colas Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-201	6 1601-03777	0.0	00 21,	211.62 R	Colas Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3		6 1601-03778	0.0		201.25 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		6 1601-03779 6 1601-03780	0.0		930.99 C 280.00 R	Colas Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-03781	0.0		420.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-201	6 1601-03782	0.0	00	99.25 R	Collingham Catering Services Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 230		6 1601-03783	0.0		841.68 R 298.00 R	Collingham Village Pre-School	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Publication And Promotion	267		6 1601-03784 6 1601-03785	0.0		298.00 R 85.00 R	Colour Copy Leeds Colour Copy Leeds	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1601-03786	0.0		200.00 R	Colours May Vary	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		6 1601-03787	0.0		670.00 R	Colt Service Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Corporate Property Management Services For Older People - 65 And Over	Premises Third Party Payments	Maintenance Of Buildings Nursing Home	101 570		6 1601-03788 6 1601-03789	0.0		290.00 R 397.92 R	Colt Service Limited Colton Lodge	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1601-03790	0.0		406.52 R	Colton Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1601-03791	0.0		636.32 R	Colton Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1601-03792	0.0		040.87 R	Colton Lodge	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-03793 6 1601-03794	0.0		579.24 R 585.77 R	Colton Lodge Colton Lodge	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		6 1601-03795	0.0		422.48 R	Colton Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		6 1601-03796	0.0	00 1,	173.08 R	Colton Lodge	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia Residential	574 580		6 1601-03797 6 1601-03798	0.0		872.00 R 982.36 R	Colton Lodge	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home	570		6 1601-03798	0.0		982.36 R 823.72 R	Colton Lodge Colton Lodge	No No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		6 1601-03800	0.0		82.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411		5 1601-03801	0.0		280.00 F	Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411 411		5 1601-03802 5 1601-03803	0.0		50.00 F		Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Community Safety Property And Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411		15 1601-03804	0.0		155.00 F 155.00 F	Combined Court Combined Court	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411		5 1601-03805	0.0		50.00 F		Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411		5 1601-03806	0.0		280.00 F	Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Support Community Safety	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		5 1601-03807 5 1601-03808	0.0		50.00 F 280.00 F	Combined Court Combined Court	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Legal Disbursements	411		15 1601-03809	0.0		260.00 F	Combined Court	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	08-Dec-201	5 1601-03810	0.0	00	155.00 F	Combined Court	Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411		5 1601-03811	0.0		280.00 F	Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		5 1601-03812 5 1601-03813	0.0		280.00 F 155.00 F	Combined Court Combined Court	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Community Safety	Support Services Support Services	Legal Disbursements	411		15 1601-03814	0.0		280.00 F	Combined Court	Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	10-Dec-201	5 1601-03815	0.0	00 :	280.00 F	Combined Court	Yes
Leeds City Council	31/01/2016	City Development	Asset Management Services	Support Services Support Services	Legal Disbursements	411		5 1601-03816	0.0		280.00 F	Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Strategic Housing Support Asset Management Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		5 1601-03817 5 1601-03818	0.0		60.00 F	Combined Court Combined Court	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411		5 1601-03819	0.0		545.00 F	Combined Court	Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411		5 1601-03820	0.0	00	50.00 F	Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Strategic Landlord	Asset Management Services Property And Contracts	Support Services	Legal Disbursements Legal Disbursements	411 411	17-Dec-201	5 1601-03821 5 1601-03822	0.0		60.00 F	Combined Court	Yes
Leeus City Couricii	31/01/2010	Strategic Earidioid	Froperty And Contracts	Support Services	Legai Disbursements	411	21-Dec-201	0 1001-03022	0.0		50.00 F	Combined Court	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amoun	Capital Or	Benificiary Name	Procurement
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	Code 411	Date	Number 15 1601-03823	VAT Amount 0.0		Revenue 280.00 R	Combined Court	Card Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Support Services Support Services	Legal Disbursements	411		15 1601-03824	0.0		50.00 R	Combined Court	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Dec-20	15 1601-03825	0.0	10	40.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Environment & Housing	Insurance Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		15 1601-03826 15 1601-03827	0.0		155.00 R 155.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411		15 1601-03828	0.0		155.00 R	Combined Court	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-03829	0.0		203.49 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-03830 16 1601-03831	0.0		224.44 R 317.21 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		16 1601-03832	0.0		239.40 R	Comfort Call Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-03833	0.0		791.17 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-03834 16 1601-03835	0.0		634.79 R 244.48 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		16 1601-03836	0.0		730.12 R	Comfort Call Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		16 1601-03837	0.0		633.45 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-03838 16 1601-03839	0.0		624.40 R 634.22 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-03840	0.0		120.43 R	Comfort Call Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		16 1601-03841	0.0		272.37 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-03842 16 1601-03843	0.0		125.02 R 485.44 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-20	16 1601-03844	0.0	0 4,	144.50 R	Comfort Call Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-03845 16 1601-03846	0.0		634.22 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-03846	0.0		335.16 R 639.60 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-03848	0.0	10	203.49 R	Comfort Call Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		16 1601-03849	0.0		233.42 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-03850 16 1601-03851	0.0		329.18 R 239.40 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-03852	0.0		787.93 R	Comfort Call Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-03853	0.0		321.43 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-03854 16 1601-03855	0.0		272.37 R 169.01 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-03856	0.0		310.14 R	Comfort Call Limited	No
Leeds City Council	31/01/2016	Adult Social 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		16 1601-03857	0.0		558.00 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-03858 16 1601-03859	0.0		104.00 R 663.32 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		16 1601-03860	0.0	0 1,	863.72 R	Comfort Call Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Resaleable Materials	568		16 1601-03861	0.0		453.60 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Parks and Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	204 205		16 1601-03862 16 1601-03863	0.0		599.92 R 106.25 R	Commerce Attractive Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-20	16 1601-03864	0.0	10	290.20 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		16 1601-03865	0.0		46.00 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		16 1601-03866 16 1601-03867	0.0		46.40 R 45.90 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-20	16 1601-03868	0.0	10	18.33 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		16 1601-03869	0.0		115.99 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		16 1601-03870 16 1601-03871	0.0		168.54 R 149.67 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		16 1601-03872	0.0	10	35.30 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205		16 1601-03873	0.0		60.80 R 67.00 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		16 1601-03874 16 1601-03875	0.0		38.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-20	16 1601-03876	0.0		47.49 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		16 1601-03877 16 1601-03878	0.0		450.50 R 450.50 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		16 1601-03879	0.0		450.50 R 450.50 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-20	16 1601-03880	0.0	10	450.50 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Public Health	Commercial Services Trading Services Public Health	Supplies and Services Third Party Payments	Operational Materials Public Health Commissioned Services	205 526		16 1601-03881 16 1601-03882	0.0		450.50 R 000.00 R	Commercial Catering Spares Ltd Community Action Little London & Servias	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		16 1601-03883	0.0		850.00 R	Community Black Achievers	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		16 1601-03884	0.0		951.00 R	Community Integrated Care	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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	Residential Home Care	580 568		16 1601-03885 16 1601-03886	0.0		733.68 R 591.00 R	Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-03887	0.0		507.20 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-03888	0.0		026.00 R	Community Integrated Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 1601-03889 16 1601-03890	0.0		026.00 R 026.00 R	Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-20	16 1601-03891	0.0		582.00 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		16 1601-03892	0.0		326.49 R	Community Integrated Care	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Adult Social Care	Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants Payments To Voluntary Organisations	227 561		16 1601-03893 16 1601-03894	0.0		50.00 R 198.70 R	Community Links Community Links (Northern) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		16 1601-03895	0.0	0 10,	715.05 R	Community Links Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		16 1601-03896	0.0		579.23 R	Community Links Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Section 17	514 551		16 1601-03897 16 1601-03898	0.0		513.21 R 30.00 R	Community Links Ltd Community Shop Trust	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Jan-20	16 1601-03899	0.0	10 1,	178.94 R	Community Unity	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Rents	141		16 1601-03900	0.0		945.14 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Asset Management Services Facilities Management	Premises Premises	Rents Electricity	141 124		16 1601-03901 16 1601-03902	0.0		022.95 R 280.84 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124		16 1601-03903	0.0		901.15 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises Support Services	Premises Related Insurance	170 411		16 1601-03904	0.0		500.00 R	Community Ventures Company (No.1) Ltd Companies House	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Environment & Housing	Strategic Environmental Action (City Centre)	Supplies and Services	Legal Disbursements Other Hired And Contracted Services	265		16 1601-03905 16 1601-03906	0.0		13.00 R 4.00 R	Companies House	No No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	29-Jan-20	16 1601-03907	0.0	10	4.00 R	Companies House	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Independent Fostering Agencies	634 509		15 1601-03908 16 1601-03909	0.0		7.17 R 550.00 R	Compass Cafes Compass Fostering North Limited	Yes No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		16 1601-03909	0.0		424.28 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jan-20	16 1601-03911	0.0	10	440.00 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Postages	206 212		16 1601-03912 16 1601-03913	0.0		75.00 R 6.00 R	Compassion Compassion	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jan-20	16 1601-03914	0.0	10	459.00 R	Complement Genomics Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jan-20	16 1601-03915	0.0	0 1,	404.00 R	Complete Care Agency	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-03916 16 1601-03917	0.0		546.05 R 90.30 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-03917	0.0	0 4,	370.48 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-20	16 1601-03919	0.0	0 1,	321.38 R	Complete Care Agency	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Just Pol People With Learning Disabilitie	Third Party Payments	Home Care	568	∠1-Jan-20	16 1601-03920	0.0	ю	122.55 R	Complete Care Agency	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016	1601-03921	0.0	00 8	374.65 R	Complete Care Agency	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016		0.0		104.88 R	Complete Care Agency	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jan-2016 21-Jan-2016		0.0		118.24 R 570.16 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016		0.0		349.00 R	Complete Care Agency	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2016		0.0		305.75 R	Complete Care Agency	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 25-Jan-2016		0.0		94.03 R 90.30 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2016 25-Jan-2016		0.0		283.80 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2016	1601-03930	0.0	00	39.00 R	Complete Care Agency	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956 264	11-Jan-2016 21-Jan-2016		0.0		160.00 R 120.00 R	Concerto Live Conferences Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Commissioned Services Other Hired And Contracted Services	265	15-Jan-2016		0.0		370.00 R	Coni Lighting Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2016		0.0		375.00 R	Coni Lighting Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016		0.0		219.60 R	Connaught Court Nursing	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Third Party Payments Premises	Residential Rents	580 141	13-Jan-2016 06-Jan-2016		0.0		93.76 R 181.56 R	Connaught Court Nursing Connect Housing Association Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	06-Jan-2016		0.0		181.56 R	Connect Housing Association Limited	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Jan-2016		0.0		977.83 R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	21-Jan-2016 21-Jan-2016	1601-03940	0.0		924.48 R 717.93 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Jan-2016		0.0		98.28 R	Connect Housing Association Limited	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Jan-2016	1601-03943	0.0	00 9,	193.95 R	Connect Housing Association Limited	No
Leeds City Council	31/01/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	25-Jan-2016		0.0		215.00 C	Connect Up Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 08-Jan-2016		0.0		348.00 R 140.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016		0.0		328.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016		0.0		176.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 11-Jan-2016		0.0		96.00 R 884.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016		0.0		788.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016	1601-03952	0.0	00 .	192.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	11-Jan-2016		0.0		324.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 11-Jan-2016		0.0		288.00 R 48.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016		0.0		152.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016		0.0		64.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016		0.0		160.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 11-Jan-2016		0.0		280.00 R 328.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016		0.0		195.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016		0.0		80.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	12-Jan-2016		0.0		264.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 12-Jan-2016		0.0		144.00 R 128.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2016		0.0		36.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016		0.0		128.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016		0.0		232.00 R 128.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 12-Jan-2016		0.0		512.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016		0.0		544.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016		0.0		16.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Jan-2016 12-Jan-2016		0.0		304.00 R 16.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016 12-Jan-2016		0.0		280.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016	1601-03976	0.0	00 2	200.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016		0.0		100.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 12-Jan-2016		0.0		12.00 R 164.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2016		0.0		264.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016		0.0		108.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016		0.0		276.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	18-Jan-2016 18-Jan-2016		0.0		96.00 R 120.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016		0.0		192.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016		0.0		96.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	19-Jan-2016		0.0		48.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	21-Jan-2016 21-Jan-2016		0.0		80.00 R 320.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016	1601-03990	0.0	00 .	136.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016		0.0		392.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	22-Jan-2016 22-Jan-2016		0.0		204.00 R 316.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016 22-Jan-2016		0.0		140.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016		0.0	00	96.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016		0.0		152.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jan-2016 22-Jan-2016		0.0		96.00 R 32.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016		0.0		312.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016		0.0		300.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016		0.0		152.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jan-2016 22-Jan-2016		0.0		144.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016	1601-04004	0.0		68.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016		0.0	00 :	336.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016		0.0		188.00 R 16.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jan-2016 22-Jan-2016		0.0		16.00 R 48.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016		0.0		96.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016	1601-04010	0.0	00 2	240.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016 22-Jan-2016		0.0		224.00 R	Connections Care Limited	No No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jan-2016 22-Jan-2016		0.0		177.00 R 48.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-2016		0.0		180.00 R	Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2016	1601-04015	0.0	00 .	128.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	26-Jan-2016 26-Jan-2016		0.0		332.00 R 196.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	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	26-Jan-2016 26-Jan-2016		0.0		196.00 R 224.00 R	Connections Care Limited Connections Care Limited	No No
				,					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	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-201	6 1601-04019	0.0	0 3	804.00 R		Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-201	6 1601-04020	0.0	0 1	76.00 R		Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-04021	0.0		48.00 R		Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-04022 6 1601-04023	0.0		844.00 R 20.00 R		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-04024	0.0		20.00 R		Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jan-201	6 1601-04025	0.0	0	88.00 R		Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-04026	0.0		32.00 R		Connections Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-04027 6 1601-04028	0.0		80.00 R 168.00 R		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-04029	0.0		16.00 R		Connections Care Limited Connections Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-04030	0.0		32.00 R		Connections Care Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-04031	0.0		01.60 R		Connie Iduas	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		6 1601-04032	0.0		35.17 R		Conservation Resources (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		5 1601-04033 5 1601-04034	0.0		37.25 40.00		Conservation.Co.Uk Conservation.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-04035	0.0				Conservation.Co.Uk	Yes
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-04036	0.0		00.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111		6 1601-04037	0.0		11.00 R		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grants To Businesses Security Services(Non Infrastructure)	243 262	25-Jan-201	6 1601-04038 6 1601-04039	0.0		600.00 R 812.50 R		Control Leeds Ltd Controlled Space Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-04040	0.0		70.08 R		Cookridge Pre-School	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14-Jan-201	6 1601-04041	0.0	0 2,5	00.00 R		Cookys	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-04042	0.0		230.00 R	_	Cooleraid Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221		5 1601-04043 5 1601-04044	0.0				Co-Op Group 070161 Co-Op Group 070170	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231		5 1601-04045	0.0				Co-Op Group 108591	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	04-Dec-201	5 1601-04046	0.0	0	3.45	R	Co-Op Group 310082	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-04047	0.0		50.00 R		Co-Operative Academies Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277 277		5 1601-04048	0.0		93.48 R 507.00 R		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-04049 6 1601-04050	0.0		527.99 R		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277		6 1601-04051	0.0		64.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277		6 1601-04052	0.0		45.50 R		Co-Operative Funeralcare	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265		6 1601-04053 6 1601-04054	0.0		37.50 R 571.00 R		Co-Operative Group Properties - Towlers Coopers Marquees Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		6 1601-04054	0.0		371.00 R 372.00 R		Copperhill Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1601-04056	0.0		51.05 R		Copperhill Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1601-04057	0.0	0 9,8	34.52 R		Copperhill Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1601-04058	0.0		947.08 R		Copperhill Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		6 1601-04059 6 1601-04060	0.0		235.96 R 314.88 R		Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		6 1601-04061	0.0		357.92 R		Copperhill Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	13-Jan-201	6 1601-04062	0.0	0 3,4	04.44 R		Copperhill Nursing Home	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559		6 1601-04063	0.0		800.00 R		Coram	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	285 285		6 1601-04064 6 1601-04065	0.0		38.77 R 508.27 R		Coram Voice Coram Voice	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		5 1601-04066	0.0		41.50 R		Coram Voice	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-Jan-201	6 1601-04067	0.0		81.27 R		Coram Voice	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		5 1601-04068	0.0		31.65 R		Corinthian House	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-04069 6 1601-04070	0.0		800.26 R 870.69 R		Corinthian House Corinthian House	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-04071	0.0		61.38 R		Corinthian House	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		6 1601-04072	0.0	0 1,3	348.36 R		Corinthian House	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		5 1601-04073	0.0		78.80 R		Corinthian House	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Belle Isle Corporate Property Management	Capital Premises	Construction	3 123		6 1601-04074 6 1601-04075	0.0		97.17 C 269.69 R		Cornel Building Services Ltd. Corona Energy Retail 2 Limited	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262		6 1601-04076	0.0		79.82 R		Corps Of Commissionaires Management Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	29-Jan-201	6 1601-04077	0.0		24.88 R		Corps Of Commissionaires Management Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Food & Drink	231		6 1601-04078	0.0		25.00 R		Cosmopolitan Hotel	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		5 1601-04079 5 1601-04080	0.0		50.00 R 8.87		Cosmopolitan Hotel Costa Coffee	No Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		5 1601-04081	0.0				Costa Coffee 43036390	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Nov-201	5 1601-04082	0.0	0	7.00	R	Costa Coffee 43038880	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		5 1601-04083	0.0				Costa Coffee 43039920	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		6 1601-04084 6 1601-04085	0.0		-40.85 R 212.89 R		Cosy Cosy	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202		6 1601-04086	0.0		62.78 R		Cosy	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-201	6 1601-04087	0.0		14.99 R		Cosy	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		5 1601-04088	0.0		22.95 R		Cosy	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Economic Development	Supplies and Services Supplies and Services	Teaching Materials Clothing & Uniforms	202 241		5 1601-04089 5 1601-04090	0.0		-40.78 R 18.75		Cosy Cotswold Outdoor	No Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		5 1601-04090	0.0		00.00 R		Cottingley Community Centre	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		6 1601-04092	0.0	0 2,1	87.60 R		Cottingley In Bloom	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-04093	0.0		8.36 R		Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-04094	0.0		3.98 R		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-04095 6 1601-04096	0.0		6.18 R 8.31 R		Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Jan-201	6 1601-04097	0.0	0	5.22 R		Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-04098	0.0		4.80 R		Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-04099	0.0		11.67 R		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-04100 6 1601-04101	0.0 0.0		13.58 R 5.97 R		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Jan-201	6 1601-04102	0.0	0	2.95 R		Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-04103	0.0	0	3.80 R		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-04104 6 1601-04105	0.0		46.64 R 17.37 R		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231		6 1601-04105	0.0		3.98 R		Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Jan-201	6 1601-04107	0.0		4.12 R		Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-04108	0.0	0	3.09 R		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-04109	0.0		4.12 R		Coultons Bread Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Telephones	231 213		6 1601-04110 6 1601-04111	0.0		29.96 R 2.06 R		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Jan-201	6 1601-04112	0.0		98.11 R		Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jan-201	6 1601-04113	0.0	0	34.32 R		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-04114 6 1601-04115	0.0		20.49 R 19.20 R		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	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		5 1601-04115 5 1601-04116	0.0		19.20 R 64.95 R		Coultons Bread Ltd Coultons Bread Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jan-2016 1601-04117	0.00	45.58 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jan-2016 1601-04118	0.00	34.32 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jan-2016 1601-04119	0.00	40.37 R	Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	08-Jan-2016 1601-04120 08-Jan-2016 1601-04121	0.00 0.00	24.65 R 41.63 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jan-2016 1601-04122	0.00	69.74 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Jan-2016 1601-04123	0.00	5.76 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2016 1601-04124 08-Jan-2016 1601-04125	0.00 0.00	12.23 R 34.21 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-04126	0.00	98.11 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-04127	0.00	27.55 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-04128 13-Jan-2016 1601-04129	0.00 0.00	32.49 R 24.18 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-04129	0.00	34.32 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-04131	0.00	15.42 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	14-Jan-2016 1601-04132	0.00	218.05 R 77.50 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-04133 14-Jan-2016 1601-04134	0.00 0.00	77.50 R 28.64 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-04135	0.00	23.08 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-04136	0.00	14.44 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-04137 14-Jan-2016 1601-04138	0.00 0.00	6.77 R 9.38 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-04139	0.00	13.16 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-04140	0.00	7.28 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-04141 14-Jan-2016 1601-04142	0.00 0.00	4.12 R 4.87 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik	231	14-Jan-2016 1601-04143	0.00	5.15 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-04144	0.00	5.71 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-04145 14-Jan-2016 1601-04146	0.00 0.00	10.16 R 5.45 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-04147	0.00	3.80 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-04148	0.00	64.66 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04149	0.00	3.98 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-04150 15-Jan-2016 1601-04151	0.00 0.00	4.22 R 7.09 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04152	0.00	13.08 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04153	0.00	7.28 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-04154 15-Jan-2016 1601-04155	0.00 0.00	4.61 R 5.90 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik	231	15-Jan-2016 1601-04156	0.00	12.05 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04157	0.00	3.09 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-04158 15-Jan-2016 1601-04159	0.00 0.00	7.60 R 6.31 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04160	0.00	3.85 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04161	0.00	3.80 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04162	0.00	186.49 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-04163 15-Jan-2016 1601-04164	0.00 0.00	106.62 R 35.96 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04165	0.00	23.08 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04166	0.00	37.12 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-04167 15-Jan-2016 1601-04168	0.00 0.00	96.14 R 19.64 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04169	0.00	20.64 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04170	0.00	23.08 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-04171 15-Jan-2016 1601-04172	0.00 0.00	29.14 R 46.05 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	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	15-Jan-2016 1601-04172 15-Jan-2016 1601-04173	0.00	46.05 R 40.37 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04174	0.00	35.46 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04175	0.00	50.97 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-04176 15-Jan-2016 1601-04177	0.00 0.00	68.78 R 5.76 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04178	0.00	11.33 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-04179	0.00	37.60 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-04180 15-Jan-2016 1601-04181	0.00 0.00	37.12 R 232.39 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	18-Jan-2016 1601-04182	0.00	232.39 R 220.39 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-04183	0.00	105.13 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 231	18-Jan-2016 1601-04184	0.00	37.88 R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	18-Jan-2016 1601-04185 18-Jan-2016 1601-04186	0.00 0.00	23.08 R 14.37 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-04187	0.00	6.06 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-04188	0.00	133.98 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	18-Jan-2016 1601-04189 18-Jan-2016 1601-04190	0.00 0.00	20.49 R 45.58 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-04191	0.00	36.26 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-04192	0.00	40.37 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016 31/01/2016	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	18-Jan-2016 1601-04193 18-Jan-2016 1601-04194	0.00 0.00	24.65 R 37.25 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	18-Jan-2016 1601-04194	0.00	37.25 R 89.60 R	Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-04196	0.00	5.76 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-04197	0.00	12.06 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-Jan-2016 1601-04198 19-Jan-2016 1601-04199	0.00 0.00	7.00 R 3.09 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Jan-2016 1601-04200	0.00	4.12 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Jan-2016 1601-04201	0.00	30.47 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19-Jan-2016 1601-04202 19-Jan-2016 1601-04203	0.00 0.00	3.72 R 131.14 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20-Jan-2016 1601-04204	0.00	-4.12 R	Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-04205	0.00	25.08 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-04206 20-Jan-2016 1601-04207	0.00 0.00	15.92 R 10.74 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	20-Jan-2016 1601-04207 20-Jan-2016 1601-04208	0.00	10.74 R 27.15 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-04209	0.00	12.23 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-04210	0.00	37.60 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jan-2016 1601-04211 22-Jan-2016 1601-04212	0.00 0.00	8.73 R 8.50 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	22-Jan-2016 1601-04212 22-Jan-2016 1601-04213	0.00	14.48 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-04214	0.00	17.65 R	Coultons Bread Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-04215	0.00	7.73 R	Coultons Bread I td	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-04216	0.00	14.98 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-04217	0.00	3.09 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jan-2016 1601-04218 22-Jan-2016 1601-04219	0.00 0.00	9.44 R 12.45 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-04219	0.00	9.69 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-04221	0.00	3.80 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jan-2016 1601-04222 22-Jan-2016 1601-04223	0.00 0.00	109.31 R 34.32 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Dillik	231	22-Jan-2016 1601-04224	0.00	27.21 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2016 1601-04225	0.00	13.68 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-Jan-2016 1601-04226 25-Jan-2016 1601-04227	0.00 0.00	2.88 R 5.22 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2016 1601-04228	0.00	4.80 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2016 1601-04229	0.00	10.60 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-Jan-2016 1601-04230 25-Jan-2016 1601-04231	0.00 0.00	11.04 R 11.50 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2016 1601-04232	0.00	16.31 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jan-2016 1601-04233	0.00	175.18 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Jan-2016 1601-04234 28-Jan-2016 1601-04235	0.00 0.00	74.25 R 40.76 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jan-2016 1601-04236	0.00	23.08 R	Coultons Bread Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-04237	0.00	221.00 R	Country Blinds & Awnings Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	13-Jan-2016 1601-04238 18-Jan-2016 1601-04239	0.00 0.00	38.00 R 1,097.00 R	Country Blinds & Awnings Ltd Country Blinds & Awnings Ltd	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11-Jan-2016 1601-04240	0.00	2,500.00 R	Country Blinds And Awnings Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-04241	0.00	3,628.20 R	Countrywide Care Homes Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments Capital	Rents (non supported) Other Costs	552 7	11-Dec-2015 1601-04242 08-Jan-2016 1601-04243	0.00	545.90 R 460.00 C	Countrywide Residentia County Carpets	Yes No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Jan-2016 1601-04244	0.00	396.00 C	County Carpets	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Jan-2016 1601-04245	0.00	240.00 C	County Carpets	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Housing Management	Capital Premises	Other Costs Fixtures & Fittings	7 131	26-Jan-2016 1601-04246 28-Jan-2016 1601-04247	0.00 0.00	240.00 C 2,730.00 R	County Carpets County Carpets	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	28-Jan-2016 1601-04248	0.00	2,430.00 R	County Carpets	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Jan-2016 1601-04249	0.00	3.94 R	Courthouse Street Car Park	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Support Services Supplies and Services	*** No Description *** Operational Materials	012 205	15-Jan-2016 1601-04250 25-Jan-2016 1601-04251	0.00 0.00	500.00 R 15.40 R	Cowling Swift & Kitchin Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	SEN Placements	566	08-Jan-2016 1601-04252	0.00	99.00 R	Cps Occupational Therapy Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-04253	0.00	9,483.56 R	Craegmoor Facilities Company Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-04254 13-Jan-2016 1601-04255	0.00 0.00	2,727.52 R 2,008.00 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-04256	0.00	1,429.32 R	Craegmoor Healthcare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-04257	0.00	3,315.36 R	Craegmoor Healthcare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Jan-2016 1601-04258 13-Jan-2016 1601-04259	0.00 0.00	6,741.32 R 2,700.40 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-04260	0.00	3,312.96 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-04261	0.00	6,500.00 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-04262 13-Jan-2016 1601-04263	0.00	12,914.40 R 14,952.80 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-04264	0.00	48,680.32 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-04265	0.00	21,353.20 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-04266 13-Jan-2016 1601-04267	0.00 0.00	19,435.50 R 5,665.40 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-04268	0.00	22,770.72 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Jan-2016 1601-04269	0.00	43,108.09 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-04270 13-Jan-2016 1601-04271	0.00 0.00	55,261.77 R 14,900.00 R	Craegmoor Healthcare Craegmoor Shieling Priory	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	13-Jan-2016 1601-04272	0.00	10,934.00 C	Craemer Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	14-Jan-2016 1601-04273	0.00	11,715.00 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens and Communities	Parks And Countryside Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 298	11-Dec-2015 1601-04274 29-Jan-2016 1601-04275	0.00 0.00	22.50 R 500.00 R	Craggs Shoe Repairs Li REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Jan-2016 1601-04276	0.00	940.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	21-Jan-2016 1601-04277	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	13-Jan-2016 1601-04278 13-Jan-2016 1601-04279	0.00 0.00	1.75 R 31.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Jan-2016 1601-04280	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-04281	0.00	640.20 R	Craig Rayson	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Sheltered Accommodation	206 569	18-Jan-2016 1601-04282 13-Jan-2016 1601-04283	0.00 0.00	194.90 R 10,680.76 R	Cramer Music Ltd Creative Support Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-04284	0.00	1,271.24 R	Creative Support Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-04285	0.00	2,459.48 R	Creative Support Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-04286 13-Jan-2016 1601-04287	0.00	50,821.88 R 1.378.28 R	Creative Support Limited Creative Support Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-04288	0.00	22,306.72 R	Creative Support Limited	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Jan-2016 1601-04289	0.00	402.24 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	08-Jan-2016 1601-04290 08-Jan-2016 1601-04291	0.00 0.00	201.12 R 125.70 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Jan-2016 1601-04292	0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	08-Jan-2016 1601-04293	0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre Home Care	568	08-Jan-2016 1601-04294 08-Jan-2016 1601-04295	0.00	402.24 R 297.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2016 1601-04296	0.00	234.64 R	Creative Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jan-2016 1601-04297	0.00	-45.47 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-04298 15-Jan-2016 1601-04299	0.00 0.00	100.56 R 41,023.40 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-04300	0.00	91.20 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2016 1601-04301	0.00	100.56 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	18-Jan-2016 1601-04302 18-Jan-2016 1601-04303	0.00 0.00	201.12 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2016 1601-04304	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	18-Jan-2016 1601-04305	0.00	301.68 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	18-Jan-2016 1601-04306 18-Jan-2016 1601-04307	0.00 0.00	100.56 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-04308	0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	18-Jan-2016 1601-04309	0.00	100.56 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	18-Jan-2016 1601-04310 18-Jan-2016 1601-04311	0.00 0.00	100.56 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	18-Jan-2016 1601-04312	0.00	100.56 R	Creative Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-04313	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-04314	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	18-Jan-2016 1601-04315 18-Jan-2016 1601-04316	0.00 0.00	201.12 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-04317	0.00	268.16 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-04318	0.00	167.60 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	18-Jan-2016 1601-04319	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	18-Jan-2016 1601-04320 18-Jan-2016 1601-04321	0.00 0.00	301.68 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-04322	0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-04323	0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	18-Jan-2016 1601-04324 18-Jan-2016 1601-04325	0.00 0.00	201.12 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-04326	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2016 1601-04327	0.00	142.89 R	Creative Support Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	19-Jan-2016 1601-04328	0.00	133.80 R 77.94 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	19-Jan-2016 1601-04329 19-Jan-2016 1601-04330	0.00 0.00	103.92 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2016 1601-04331	0.00	51.96 R	Creative Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2016 1601-04332	0.00	64.95 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jan-2016 1601-04333 19-Jan-2016 1601-04334	0.00 0.00	175.37 R 103.92 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2016 1601-04335	0.00	116.91 R	Creative Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2016 1601-04336	0.00	35.72 R	Creative Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2016 1601-04337	0.00	123.41 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jan-2016 1601-04338 19-Jan-2016 1601-04339	0.00 0.00	103.92 R 90.93 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2016 1601-04340	0.00	25.98 R	Creative Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2016 1601-04341	0.00	38.97 R	Creative Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2016 1601-04342	0.00	162.38 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-04343 20-Jan-2016 1601-04344	0.00 0.00	129.72 R 43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	20-Jan-2016 1601-04345	0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2016 1601-04346	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-04347 20-Jan-2016 1601-04348	0.00 0.00	75.67 R 532.91 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-04349	0.00	54.05 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-04350	0.00	75.67 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-04351	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-04352 20-Jan-2016 1601-04353	0.00 0.00	227.01 R 43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-04354	0.00	140.53 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-04355	0.00	129.72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2016 1601-04356	0.00	54.05 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-04357 20-Jan-2016 1601-04358	0.00 0.00	43.24 R 43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2016 1601-04359	0.00	75.67 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2016 1601-04360	0.00	233.21 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561 568	21-Jan-2016 1601-04361	0.00	1,680.00 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	25-Jan-2016 1601-04362 25-Jan-2016 1601-04363	0.00 0.00	43.24 R 43.24 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2016 1601-04364	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	25-Jan-2016 1601-04365	0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	25-Jan-2016 1601-04366 25-Jan-2016 1601-04367	0.00 0.00	43.24 R 231.70 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2016 1601-04368	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2016 1601-04369	0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	25-Jan-2016 1601-04370	0.00	86.48 R 43.24 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	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 Other Agency Services	561	25-Jan-2016 1601-04371 26-Jan-2016 1601-04372	0.00 0.00	43.24 R 1.231.52 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-04373	0.00	1,040.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-04374	0.00	1,327.28 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	26-Jan-2016 1601-04375 26-Jan-2016 1601-04376	0.00 0.00	1,040.00 R 1,040.00 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-04377	0.00	1,758.20 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-04378	0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-04379	0.00	135.92 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Waste Management	Third Party Payments Supplies and Services	Day Centre Recycling & Reuse Charges	564 234	26-Jan-2016 1601-04380 07-Jan-2016 1601-04381	0.00 0.00	100.56 R 380.00 R	Creative Support Ltd Credential Environmental Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-Jan-2016 1601-04382	0.00	493.00 R	Credential Environmental Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	06-Jan-2016 1601-04383	0.00	995.16 R	Creditcall Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Streetscene Environmental Services Commercial Services	Supplies and Services Premises	Bought In Professional Services Solid Fuel	277 121	29-Jan-2016 1601-04384 27-Jan-2016 1601-04385	0.00 0.00	930.60 R 13.50 R	Creditcall Ltd Crelling Harnesses For Disabled	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	27-Jan-2016 1601-04386	0.00	708.00 R	Crelling Harnesses For Disabled	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Dec-2015 1601-04387	0.00	583.30 R	Crest Medical	Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2016 1601-04388	0.00	69.16 R	Crestra Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Security Services(Non Infrastructure)	511 262	27-Jan-2016 1601-04389 12-Jan-2016 1601-04390	0.00 0.00	72.87 R 380.00 R	Crestra Ltd Crew Yorkshire	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Jan-2016 1601-04391	0.00	4,574.00 R	Crew Yorkshire	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-04392	0.00	7,807.34 R	Crg Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1601-04393 21-Jan-2016 1601-04394	0.00 0.00	3,817.67 R 1,380.30 R	Crg Ltd Crg Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Jan-2016 1601-04395	0.00	580.07 R	Crg Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-04396	0.00	188.86 R	Crg Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-04397	0.00	15,779.72 R	Crisis Provention Institute In-	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Licences Grant Related Expenditure	266 298	22-Jan-2016 1601-04398 29-Jan-2016 1601-04399	0.00 0.00	2,230.50 R 500.00 R	Crisis Prevention Institute Inc REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2016 1601-04400	0.00	1,884.34 R	Crockett & Co Solictors	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641	07-Jan-2016 1601-04401	0.00	640.96 R	Crombie Wilkinsons Solicitors	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	07-Jan-2016 1601-04402 15-Jan-2016 1601-04403	0.00 0.00	569.99 R 826.40 R	Cromwell Group (Holdings) Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-04404	0.00	660.00 R	Cromwell Polythene Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2015 1601-04405	0.00	48.95 R	Cromwell Tools	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-04406	0.00	640.20 R	Crosby Little Angels Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	15-Jan-2016 1601-04407 11-Jan-2016 1601-04408	0.00 0.00	501.60 R 100.00 R	Crosby Little Angels Limited Cross Gates Youth Opportunities	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Jan-2016 1601-04409	0.00	9,230.00 R	Crossgates And District Good Neighbours	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jan-2016 1601-04410	0.00	300.00 R	Crossgates And District Good Neighbours	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-2016 1601-04411	0.00	81.03 R	Crossgates Day & Night Pharmacy	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jan-2016 1601-04412	0.00	150.00 R	Crossgates Over 60s Club	No
Leeds City Council	31/01/2016	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services	Books & Audio-Visual Materials	206	14-Jan-2016 1601-04413	0.00	152.02 R	Crossley News Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-04414 12-Jan-2016 1601-04415	0.00 0.00	58.20 R 135.45 R	Crossling Ltd Crossling Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Jan-2016 1601-04416	0.00	326.25 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Jan-2016 1601-04417	0.00	249.00 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	07-Jan-2016 1601-04418	0.00 0.00	-249.00 R 369.08 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	13-Jan-2016 1601-04419 13-Jan-2016 1601-04420	0.00	123.40 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Jan-2016 1601-04421	0.00	-463.56 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-04422	0.00	1,108.79 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-04423	0.00	24.83 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Jan-2016 1601-04424 19-Jan-2016 1601-04425	0.00 0.00	323.29 R 48.09 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jan-2016 1601-04426	0.00	1,361.08 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jan-2016 1601-04427	0.00	162.84 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jan-2016 1601-04428	0.00	102.12 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	22-Jan-2016 1601-04429 28-Jan-2016 1601-04430	0.00 0.00	-184.80 R 50.85 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Jan-2016 1601-04431	0.00	153.17 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Jan-2016 1601-04432	0.00	667.42 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2016 1601-04433	0.00	180.00 R	Crosstrax	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	14-Jan-2016 1601-04434 07-Jan-2016 1601-04435	0.00 0.00	180.00 R 83.00 R	Crosstrax Crown Lift Trucks Limited	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-04436	0.00	83.00 R	Crown Lift Trucks Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Fuel (LCC Supplies)	320	25-Jan-2016 1601-04437	0.00	269.75 R	Crown Oil Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Fuel (LCC Supplies)	320	25-Jan-2016 1601-04438	0.00	313.42 R	Crown Oil Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-04439	0.00	864.35 R	Crystal Purchasing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Waste Management Social Services Support Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	22-Jan-2016 1601-04440 25-Jan-2016 1601-04441	0.00 0.00	878.51 R 616.00 R	Crystal Purchasing Ltd Crystal Spring Boarding Kennels	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-04442	0.00	500.04 R	Crystal Spring Boarding Kennels	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-04443	0.00	765.27 R	Crystal Spring Boarding Kennels	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance Resaleable Materials	104 204	28-Jan-2016 1601-04444	0.00	3,247.00 R	Cube Security Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Grants	635	05-Jan-2016 1601-04445 17-Dec-2015 1601-04446	0.00 0.00	41.64 R 332.56 R	Cuckoo Limited Currys	No Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2015 1601-04447	0.00	33.32 R	Currys Leeds Central	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Dec-2015 1601-04448	0.00	291.65 R	Currys Online	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Dec-2015 1601-04449	0.00	-149.99 R	Currys Online	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Third Party Payments Supplies and Services	Section 17 Operational Furniture And Equipment	551 203	18-Dec-2015 1601-04450 01-Dec-2015 1601-04451	0.00 0.00	124.99 R 165.83 R	Currys Online Currys Stores	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-04452	0.00	208.32 R	Currys Stores	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-04453	0.00	290.82 R	Currys Stores	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Dec-2015 1601-04454	0.00	416.66 R	Currys Superstore	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-04455 15-Jan-2016 1601-04456	0.00 0.00	2,500.00 R 134.17 R	Curtis Furniture Ltd Curzon Film World Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-04457	0.00	141.25 R	Curzon Film World Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-04458	0.00	111.25 R	Curzon Film World Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-04459	0.00	1,007.50 R	Curzon Film World Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Businesses	265 243	15-Jan-2016 1601-04460 21-Jan-2016 1601-04461	0.00 0.00	1,373.34 R 2,500.00 R	Curzon Film World Limited Custom Joinery (Leeds) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Dec-2015 1601-04462	0.00	35.41 R	Cuthbert Brodrick	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14-Jan-2016 1601-04463	0.00	1,043.48 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-04464	0.00	5,252.52 R	Cycle Leeds Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	15-Jan-2016 1601-04465 11-Jan-2016 1601-04466	0.00 0.00	1,474.50 R 95.50 R	Cycle Leeds Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Jan-2016 1601-04467	0.00	130.44 R	D & G Educational Ltd	No.
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-04468	0.00	1,504.80 R	D & R Childcare Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Jan-2016 1601-04469	0.00	451.80 R	D & S Kitching Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Jan-2016 1601-04470	0.00	445.00 R	D & S Kitching Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	08-Jan-2016 1601-04471 08-Jan-2016 1601-04472	0.00 0.00	496.30 R 3,552.00 R	D & S Kitching Ltd D & S Kitching Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-04473	0.00	135.00 R	D Brons	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12-Jan-2016 1601-04474	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7	13-Jan-2016 1601-04475	0.00	10,893.76 C	D G B Joinery Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Grant Related Expenditure Leaving Care Grants	298 635	28-Jan-2016 1601-04476 18-Jan-2016 1601-04477	0.00 0.00	500.00 R 420.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	15-Jan-2016 1601-04478	0.00	340.00 R	D J Farrar	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016 1601-04479	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298	15-Jan-2016 1601-04480 29-Jan-2016 1601-04481	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jan-2016 1601-04481	0.00	13.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12-Jan-2016 1601-04483	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 1601-04484	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20-Jan-2016 1601-04485 08-Jan-2016 1601-04486	0.00	2,500.00 R	D R Repairs	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Parks and Countryside Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees To Carers	265 563	22-Jan-2016 1601-04487	0.00 0.00	80.00 R 103.50 R	D S Cooper Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26-Jan-2016 1601-04488	0.00	191.55 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-04489	0.00	1,115.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563 411	15-Jan-2016 1601-04490	0.00	138.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Insurance	Legal Services Insurance	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	05-Jan-2016 1601-04491 14-Jan-2016 1601-04492	0.00 0.00	2,750.00 R 861.74 R	REDACTED PERSONAL DATA Dac Beachcroft Claims Ltd	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	29-Jan-2016 1601-04493	0.00	5,856.00 R	Dac Beachcroft Lip	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-04494	0.00	2,345.00 R	Dacre Son & Hartley Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	15-Jan-2016 1601-04495 08-Jan-2016 1601-04496	0.00	11,536.80 R	Daisy Chain Child Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08-Jan-2016 1601-04496 15-Jan-2016 1601-04497	0.00 0.00	39,765.15 R 20,264.64 R	Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	15-Jan-2016 1601-04497	0.00	10,868.00 R	Daisy Chain Childcare Daisy Chain Childcare (Adel)	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-04499	0.00	2,867.32 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-04500	0.00	11,336.16 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Sheltered Accommodation	203 569	15-Dec-2015 1601-04501 13-Jan-2016 1601-04502	0.00 0.00	197.20 R 7,014.20 R	Dale Storage & Handlin Dalesview Partnership Ltd	Yes No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	07-Jan-2016 1601-04502	0.00	10,039.46 C	Dalesview Partnership Ltd Daltons Drainage Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016 1601-04504	0.00	465.54 R	Daltons Drainage Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	11-Jan-2016 1601-04505	0.00	3,042.00 C	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	13-Jan-2016 1601-04506 13-Jan-2016 1601-04507	0.00 0.00	780.00 C 780.00 R	Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Jan-2016 1601-04508	0.00	2,086.00 R	Daltons Drainage Ltd Daltons Drainage Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3		6 1601-04509			64.45 C	Daltons Drainage Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		6 1601-04510			24.00 R	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Training Allowances	206 257		6 1601-04511 6 1601-04512			31.70 R 255.59 R	Dandy Booksellers Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		6 1601-04512			255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		6 1601-04514	0.	.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-04515			00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		6 1601-04516			558.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Contact	265 548		6 1601-04517 6 1601-04518		.00	75.50 R 16.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		6 1601-04519		.00	16.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Jan-201	6 1601-04520	0.	.00	4.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		6 1601-04521			00.00 R	Darn It Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Strategic Housing Support 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		6 1601-04522 6 1601-04523		.00	50.00 R 19.80 R	Darren & Tracy Smart REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-04524			63.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	15-Jan-201	6 1601-04525	0.	.00 3,	17.00 C	Datacable Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		6 1601-04526		.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Postages Telephones	212 213		6 1601-04527 6 1601-04528		.00	12.30 R 14.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		6 1601-04529		.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	14-Jan-201	6 1601-04530	0.	.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		6 1601-04531		.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		6 1601-04532 6 1601-04533			850.00 R 600.00 R	David Hill David Hill	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-04534	0.		600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-04535	0.	.00 12,	07.80 R	David Lewis Centre	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Jan-201	6 1601-04536			800.00 R	David Lindsay	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Support Services Supplies and Services	Legal Disbursements Grant Related Expenditure	411 298		6 1601-04537 6 1601-04538			42.67 R 500.00 R	David Lucey REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-04539	0.		900.00 R	David Ogilvie Engineering Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		6 1601-04540		.00	13.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		6 1601-04541			322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty Human Resources	Supplies and Services	Grant Related Expenditure	298		6 1601-04542			600.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Commercial Services	Employees Supplies and Services	Occupational Health Other Hired And Contracted Services	85 265		6 1601-04543 6 1601-04544			17.00 R 26.50 R	REDACTED PERSONAL DATA Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-04545		.00	244.50 R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-201	6 1601-04546	0.	.00	92.30 R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-04547			24.88 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-04548 6 1601-04549		.00	53.00 R 53.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-04550			53.00 R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-201	6 1601-04551		.00	76.88 R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-04552		.00	76.88 R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-04553		.00	53.00 R 244.50 R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-04554 6 1601-04555			232.50 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Repairs To LCC Vehicles	341		6 1601-04556		.00	42.82 R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1601-04557		.00	44.09 R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		6 1601-04558			52.66 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		6 1601-04559 6 1601-04560		.00	58.34 R 44.09 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1601-04561	0.		34.25 R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	26-Jan-201	6 1601-04562			220.89 R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1601-04563			258.00 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		6 1601-04564 6 1601-04565			98.46 R 860.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		6 1601-04566			51.20 R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-201	6 1601-04567			550.00 R	Dcr Theming	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1601-04568			25.00 R	Dcs Joncare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Conference Meetings	203 253		6 1601-04569 6 1601-04570			608.00 R 699.97 R	Dcs Joncare Ltd Deafblind Enablement Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		6 1601-04571			33.56 R	Dearnevale Health Care Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05-Jan-201	6 1601-04572	0.	.00	00.00 R	Debbie Tomkies	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		5 1601-04573			29.99 R	Debenhams.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Learning Skills & Universal Finance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		6 1601-04574 6 1601-04575	0.		03.20 R 52.80 R	Debra Rennison Debt Managers (Services) Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277		6 1601-04576			79.13 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277		6 1601-04577			58.30 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-04578		.00	95.50 R	Deco-Pak Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment 'Well Being' Large Grants Projects	203 230		6 1601-04579 6 1601-04580			33.50 R 509.64 R	Deco-Pak Limited Deen Enterprises Community Forum	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Communities Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-04581			341.20 R	Deepdale Community Pre-School	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-04582	0.		04.98 R	Deepdale Community Pre-School	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-04583	0.		44.58 R	Del Equipment (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345		6 1601-04584			39.24 R	Del Equipment (Uk) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-201	6 1601-04585 6 1601-04586			19.66 R 246.28 R	Delice De France Delice De France	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-04587			07.66 R	Delice De France	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-201	6 1601-04588			32.97 R	Delice De France	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-04589			61.84 R 85.58 R	Delice De France	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-3811-201	6 1601-04590 6 1601-04591		.00	85.58 R 43.32 R	Delice De France Delice De France	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-201	6 1601-04592			50.42 R	Delice De France	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-201	6 1601-04593	0.	.00	83.74 R	Delice De France	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-04594			-29.56 R	Delice De France	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		6 1601-04595 6 1601-04596			100.00 R 144.92 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables	204		5 1601-04596 5 1601-04597		.00 1,	44.92 K 32.75 R	Deluxebase Ltd Demco Europe Ltd	No Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-201	6 1601-04598	0.	.00 2,	600.00 R	Demolition Services Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-201	6 1601-04599		.00 1,	323.68 R	Denbighshire County Council	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-04600 6 1601-04601			323.68 R 323.68 R	Denbighshire County Council Denbighshire County Council	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-04602			03.20 R	Denignshire County Council Denise O'Donnell	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-201	6 1601-04603	0.	.00	17.02 R	Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-04604			38.18 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		6 1601-04605 6 1601-04606		.00	27.20 R 15.55 R	Dennis Eagle Dennis Eagle	No No
Leeus City Council	31/01/2010	Owic Enterprise Leeds	Commercial Services	панэрин	vorincie opares	J+U	00-Jän-201	0 1001-04000	0.	.00	10.00 K	Don'llo Eagle	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction		Amount	Capital Or	Benificiary Name	Procurement
-	24 /04 /2046	Civic Enterprise Leeds	Communical Communications		Vehicle Coord	Code	Date Number	VAT Amount	20.4	Revenue	Paraia Faria	Card
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Jan-2016 1601-04607 08-Jan-2016 1601-04608	0.00 0.00			Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-2016 1601-04609	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-2016 1601-04610	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2016 1601-04611	0.00			Dennis Eagle	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11-Jan-2016 1601-04612 11-Jan-2016 1601-04613	0.00			Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2016 1601-04614	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2016 1601-04615	0.00	195.7	8 R	Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2016 1601-04616	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2016 1601-04617	0.00			Dennis Eagle	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	14-Jan-2016 1601-04618 19-Jan-2016 1601-04619	0.00 0.00			Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-04620	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-04621	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-04622	0.00			Dennis Eagle	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Jan-2016 1601-04623 19-Jan-2016 1601-04624	0.00 0.00			Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-04625	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-04626	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-04627	0.00			Dennis Eagle	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Jan-2016 1601-04628 19-Jan-2016 1601-04629	0.00			Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-04630	0.00			Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-04631	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-04632	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-04633	0.00			Dennis Eagle	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	29-Jan-2016 1601-04634 13-Jan-2016 1601-04635	0.00			Dennis Eagle Denton & Nickels Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2016 1601-04636	0.00			Denton & Nickels Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2016 1601-04637	0.00			Denton & Nickels Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2016 1601-04638	0.00	2,505.0	0 C	Denton & Nickels Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2016 1601-04639	0.00			Denton & Nickels Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Leeds City Council Environment & Housing	Leeds City Council Housing Leeds Service	Supplies and Services Capital	Intra Group Indebtedness Construction	001 3	13-Jan-2016 1601-04640 13-Jan-2016 1601-04641	0.00 0.00			Denton & Nickels Ltd Denton & Nickels Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2016 1601-04642	0.00			Denton & Nickels Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2016 1601-04643	0.00			Denton & Nickels Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Jan-2016 1601-04644	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Jan-2016 1601-04645	0.00			REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-04646 29-Jan-2016 1601-04647	0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-Jan-2016 1601-04648	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2016 1601-04649	0.00			Derek Rayner	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Jan-2016 1601-04650	0.00			Desi Mirch	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials Resaleable Materials	204	06-Jan-2016 1601-04651	0.00			Design It	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	204 205	08-Jan-2016 1601-04652 12-Jan-2016 1601-04653	0.00			Design It Design It	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22-Jan-2016 1601-04654	0.00			Design It	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22-Jan-2016 1601-04655	0.00			Design It	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-04656	0.00			Designed By Duo Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	15-Jan-2016 1601-04657 15-Jan-2016 1601-04658	0.00 0.00			Designed By Duo Ltd Designed By Duo Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Jan-2016 1601-04659	0.00			Designed By Duo Ltd Designed By Duo Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-04660	0.00			Designed By Duo Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2016 1601-04661	0.00	91,821.0	0 R	Developing Initiatives For Support In	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2016 1601-04662	0.00			Developing Initiatives For Support In	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Environment & Housing Social Services Pooled Budgets	Safer Leeds Drugs Team Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Equipment	505 203	20-Jan-2016 1601-04663 06-Jan-2016 1601-04664	0.00			Developing Initiatives For Support In Devilbiss Healthcare Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-04665	0.00			Dh People Plus Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	08-Jan-2016 1601-04666	0.00			Dial (Leeds) Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-04667	0.00			Diane Murrell	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-04668	0.00			Diane Murrell	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243	15-Jan-2016 1601-04669 21-Jan-2016 1601-04670	0.00			Dianne Hudson Diecut Finish Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jan-2016 1601-04671	0.00			Dietex International Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jan-2016 1601-04672	0.00	466.8	2 R	Dietex International Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-04673	0.00			Digital Barriers Services Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Central & Corporate Social Services Pooled Budgets	Technology Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Computer Software & Equipment Home Care	214 568	01-Dec-2015 1601-04674 12-Jan-2016 1601-04675	0.00			Digitalocean.Com Dimensions (Uk) Ltd	Yes No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-04676	0.00			Dimensions (Uk) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-04677	0.00			Dimensions (Uk) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-04678	0.00			Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-04679	0.00			Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-04680 18-Jan-2016 1601-04681	0.00			Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2016 1601-04682	0.00			Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2016 1601-04683	0.00			Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2016 1601-04684	0.00	962.2	0 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2016 1601-04685	0.00			Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	18-Jan-2016 1601-04686 21-Jan-2016 1601-04687	0.00			Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2016 1601-04688	0.00	,		Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2016 1601-04689	0.00			Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2016 1601-04690	0.00	874.3	2 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2016 1601-04691	0.00	326.4		Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	25-Jan-2016 1601-04692 25-Jan-2016 1601-04693	0.00 0.00			Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Jan-2016 1601-04694	0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	21-Jan-2016 1601-04695	0.00			Disclosure & Barring Service	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19-Jan-2016 1601-04696	0.00		9 R	Discovery Centre	No
Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	01-Dec-2015 1601-04697	0.00			Distribution Zone	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	15-Jan-2016 1601-04698 12-Jan-2016 1601-04699	0.00			Dive Gym Equiptment Limited Dj Drink Solutions	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Jan-2016 1601-04700	0.00			Dj Drink Solutions	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Jan-2016 1601-04701	0.00	395.0	1 R	Dj Drink Solutions	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jan-2016 1601-04702	0.00			Djb Plant Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Jan-2016 1601-04703 15-Jan-2016 1601-04704	0.00 0.00			Djb Plant Ltd Djb Plant Ltd	No No
20000 Oily Courion	31/01/2010	on, pevelopilient	. ng nayo	папароп	. id.k i iii 6 - by bii bololate	555	13-3aii-2010 1001*04/04	0.00	+,122.7	• n	Sp. Hant Eta	INU

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amoun	Capital Or Revenue	Benificiary Name	Procurement Card
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March 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988 1988					Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations								
The column		31/01/2016		Learning Skills & Universal						0.	00 10,			
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Leeds City Council 31/01/2016 Central & Corporate Commercial Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04795 0.00 97.15 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04797 0.00 19.50 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04797 0.00 19.50 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Operational Materials 205 19-Jan-2016 1601-04797 0.00 150.00 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Operational Materials 205 19-Jan-2016 1601-04799 0.00 6.00 R Dowson Brothers No	Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-201	6 1601-04793	0.	00	562.32 R	Dowson Brothers	No
Leeds Cify Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04796 0.00 18.00 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04797 0.00 19.50 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04798 0.00 15.00 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04799 0.00 6.00 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04800 0.00 82.17 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04800 0.00 82.17 R Dowson Brothers No Postero Supplies and Services Supplies and Servic					Supplies and Services	Operational Materials								
Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04797 0.00 19.50 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04798 0.00 15.00 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Operational Materials 205 19-Jan-2016 1601-04799 0.00 6.00 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04800 0.00 82.31 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04801 0.00 82.31 R Dowson Brothers No No No Services Supplies and Ser														
Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04798 0.00 150.00 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04799 0.00 6.00 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04800 0.00 82.31 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04800 0.00 84.79 R Dowson Brothers No														
Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04800 0.00 82.31 R Dowson Brothers No Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04801 0.00 84.79 R Dowson Brothers No	Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-201	16 1601-04798	0.	00	150.00 R	Dowson Brothers	No
Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04801 0.00 84.79 R Dowson Brothers No	Leeds City Council			Commercial Services Trading Services			205	19-Jan-201	16 1601-04799					
Leeds Cify Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 19-Jan-2016 1601-04802 0.00 45.79 R Dowson Brothers No							205							
	Leeds City Council			Commercial Services Trading Services			205	19-Jan-201	6 1601-04802					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-04803	0.00	54.00 R	Dowson Brothers	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-04804	0.00	28.58 R	Dowson Brothers	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-04805	0.00	20.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2016 1601-04806 21-Jan-2016 1601-04807	0.00 0.00	118.75 R 49.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-04808	0.00	19.00 R	Dowson Brothers	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-04809	0.00	89.50 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2016 1601-04810 21-Jan-2016 1601-04811	0.00 0.00	200.47 R 22.40 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-04812	0.00	61.45 R	Dowson Brothers	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-04813	0.00	52.57 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Jan-2016 1601-04814 21-Jan-2016 1601-04815	0.00 0.00	16.03 R 6.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2016 1601-04816	0.00	13.40 R	Dowson Brothers	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-04817	0.00	16.03 R	Dowson Brothers	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	21-Jan-2016 1601-04818	0.00	16.03 R 65.99 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2016 1601-04819 21-Jan-2016 1601-04820	0.00 0.00	46.49 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-04821	0.00	25.86 R	Dowson Brothers	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	21-Jan-2016 1601-04822 21-Jan-2016 1601-04823	0.00	39.60 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Jan-2016 1601-04823 21-Jan-2016 1601-04824	0.00 0.00	18.08 R 102.10 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-Jan-2016 1601-04825	0.00	55.00 R	Dr Bance And Partners	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-04826	0.00	50.00 R	Dr la Bargh	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298	13-Jan-2016 1601-04827 08-Jan-2016 1601-04828	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-04829	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	11-Jan-2016 1601-04830	0.00	81.30 R	Dr Michelle Baybutt	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-04831 04-Jan-2016 1601-04832	0.00 0.00	180.00 R 55.16 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-04833	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-04834	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-04835	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-04836 04-Jan-2016 1601-04837	0.00 0.00	180.00 R 180.00 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-04838	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-04839	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-04840 04-Jan-2016 1601-04841	0.00 0.00	180.00 R 186.02 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-04842	0.00	192.04 R	Dr N A Nayyar	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-04843	0.00	110.32 R	Dr N A Nayyar	No
Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-04844 04-Jan-2016 1601-04845	0.00 0.00	180.00 R 187.31 R	Dr N A Nayyar Dr N A Navvar	No No
Leeds City Council Leeds City Council	31/01/2016	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 Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-04846	0.00	180.00 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05-Jan-2016 1601-04847	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05-Jan-2016 1601-04848	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 Services Provided By Other NHS Bodies	520 522	13-Jan-2016 1601-04849 13-Jan-2016 1601-04850	0.00 0.00	180.00 R 12.90 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-04851	0.00	187.31 R	Dr N A Nayyar	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-04852	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-04853 13-Jan-2016 1601-04854	0.00 0.00	180.00 R 185.16 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2016 1601-04855	0.00	185.16 R	Dr N A Nayyar	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19-Jan-2016 1601-04856	0.00	184.30 R	Dr N A Nayyar	No
Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-04857 22-Jan-2016 1601-04858	0.00 0.00	180.00 R 194.62 R	Dr N A Nayyar Dr N A Navvar	No No
Leeds City Council Leeds City Council	31/01/2016	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	22-Jan-2016 1601-04858 22-Jan-2016 1601-04859	0.00	194.62 R 180.00 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Jan-2016 1601-04860	0.00	186.45 R	Dr N A Nayyar	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-04861	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	23-Dec-2015 1601-04862 09-Dec-2015 1601-04863	0.00 0.00	23.75 R 352.62 R	Drakes Leeds Drinkmaster Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	05-Jan-2016 1601-04864	0.00	444.00 R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	06-Jan-2016 1601-04865	0.00	444.00 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Customer Access	Employees Supplies and Services	Agency Staff Bought In Professional Services	8 277	13-Jan-2016 1601-04866 13-Jan-2016 1601-04867	0.00 0.00	337.78 R 420.00 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601-04868	0.00	-506.98 R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Jan-2016 1601-04869	0.00	1,528.59 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	15-Jan-2016 1601-04870 19-Jan-2016 1601-04871	0.00 0.00	812.96 R 312.01 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	19-Jan-2016 1601-04872	0.00	108.78 R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-04873	0.00	959.46 R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-04874	0.00	21.50 R	Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-04875 22-Jan-2016 1601-04876	0.00 0.00	45.80 R 74.43 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-04877	0.00	137.40 R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-04878	0.00	45.80 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-04879 22-Jan-2016 1601-04880	0.00 0.00	444.00 R 444.00 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	26-Jan-2016 1601-04881	0.00	423.66 R	Driver Hire Trading Ltd	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2016 1601-04882	0.00	120.00 R	Drs Pearson, Frost & Hall	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2016 1601-04883	0.00	80.00 R	Drugtrain Ltd	No V
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Employees	Leaving Care Allowances Best Value Training	634 70	01-Dec-2015 1601-04884 04-Dec-2015 1601-04885	0.00 0.00	62.00 R 131.25 R	Dsa Dsa	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	14-Dec-2015 1601-04886	0.00	105.00 R	Dsa	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	18-Dec-2015 1601-04887 20-Jan-2016 1601-04888	0.00 0.00	122.50 R	Dsa Dubit Limited	Yes No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	285 285	20-Jan-2016 1601-04888 22-Jan-2016 1601-04889	0.00	50.00 R 100.00 R	Dubit Limited Dubit Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-04890	0.00	7,100.40 R	Ducklings Childcare	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-04891	0.00	3,990.00 R	Ducklings Childcare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08-Jan-2016 1601-04892 15-Jan-2016 1601-04893	0.00 0.00	3,201.00 R 26,331.26 R	Ducklings Pre-School Learning Centre Ducklings Pre-School Learning Centre	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-04894	0.00	2,376.00 R	Ducklings Pre-School Learning Centre	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-04895	0.00	2,785.20 R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-04896	0.00	621.00 R	Duffield Printers Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	Nursing Home Residential	570 580	13-Jan-2016 1601-04897 13-Jan-2016 1601-04898	0.00 0.00	-10,257.57 R 12,794.40 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-04899	0.00	2,600.00 R	Dukeries Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-04900	0.00	13,886.09 R	Dukeries Health Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-04901	0.00	5,297.04 R	Dukeries Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-04902	0.00	23,838.00 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-04903 12-Jan-2016 1601-04904	0.00 0.00	163.97 R 44.47 R	Dulux Decorator Centres Dulux Decorator Centres	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-04905	0.00	35.81 R	Dulux Decorator Centres	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	12-Jan-2016 1601-04906	0.00	812.50 R	Duncan Maxwell Stewart Plp Barrister Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Support Services Transfer Payments	Legal Disbursements Leaving Care Grants	411 635	15-Jan-2016 1601-04907 30-Nov-2015 1601-04908	0.00 0.00	515.00 R 398.35 R	Duncan Maxwell Stewart Plp Barrister Ltd Dunelm Ltd	No Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Dec-2015 1601-04909	0.00	117.42 R	Dunelm Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Dec-2015 1601-04910	0.00	12.99 R	Dunelm Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Dec-2015 1601-04911	0.00	-17.95 R	Dunelm Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	15-Dec-2015 1601-04912 23-Dec-2015 1601-04913	0.00	6.46 R 7.56 R	Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2015 1601-04914	0.00	55.05 R	Dunelm Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	30-Dec-2015 1601-04915	0.00	131.08 R	Dunelm Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08-Jan-2016 1601-04916 15-Jan-2016 1601-04917	0.00 0.00	4,481.40 R 28,089.60 R	Dunmar (Nurseries) Ltd Dunmar (Nurseries) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2015 1601-04918	0.00	30.00 R	Dunnes Leeds	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	23-Dec-2015 1601-04919	0.00	44.17 R	Dunnes Leeds	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Transport	Vehicle Spares	345	14-Jan-2016 1601-04920	0.00	95.00 R	Dunning & Fairbank Ltd Dunollie Care Home	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities	Services For Older People - 65 And Over Elections, Licensing and Registration	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	13-Jan-2016 1601-04921 04-Jan-2016 1601-04922	0.00 0.00	1,182.92 R 706.00 R	Dula - Fleet	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2015 1601-04923	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Dec-2015 1601-04924	0.00	20.00 R	Dvla Driver Online	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Jan-2016 1601-04925	0.00	43.00 R	Dvla Swansea	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	634 549	14-Jan-2016 1601-04926 21-Jan-2016 1601-04927	0.00 0.00	43.00 R 43.00 R	Dvla Swansea Dvla Swansea	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Jan-2016 1601-04928	0.00	43.00 R	Dvla Swansea	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Jan-2016 1601-04929	0.00	20.00 R	Dvla Swansea	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development Insurance	Income	Building Regulation Fees Insurance Claims	929 248	28-Jan-2016 1601-04930	0.00 0.00	391.67 R 600.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	11-Jan-2016 1601-04931 12-Jan-2016 1601-04932	0.00	19,597.20 R	Dwp Dwp	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jan-2016 1601-04933	0.00	532.95 R	Dwp	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jan-2016 1601-04934	0.00	477.75 R	Dwp	No
Leeds City Council Leeds City Council	31/01/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	15-Jan-2016 1601-04935	0.00	647.00 R	Dwp	No No
Leeds City Council	31/01/2016 31/01/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	18-Jan-2016 1601-04936 20-Jan-2016 1601-04937	0.00	627.00 R 11,102.70 R	Dwp Dwp	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jan-2016 1601-04938	0.00	615.00 R	Dwp	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jan-2016 1601-04939	0.00	11,154.00 R	Dwp	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jan-2016 1601-04940	0.00	783.00 R	Dwp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	21-Jan-2016 1601-04941 21-Jan-2016 1601-04942	0.00 0.00	2,357.50 R 1,189.92 R	Dwp Dwp	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Jan-2016 1601-04943	0.00	647.00 R	Dwp	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Jan-2016 1601-04944	0.00	647.00 R	Dwp	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Jan-2016 1601-04945	0.00	547.00 R	Dwp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	27-Jan-2016 1601-04946 29-Jan-2016 1601-04947	0.00 0.00	627.00 R 637.00 R	Dwp Dwp	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-04948	0.00	5,452.53 R	Dyneley House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	20-Jan-2016 1601-04949	0.00	14,177.60 R	Dyneley House	No
Leeds City Council	31/01/2016	City Development City Development	Highways	Capital	Construction	3	20-Jan-2016 1601-04950	0.00	60,569.79 C	Dynniq	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	20-Jan-2016 1601-04951 20-Jan-2016 1601-04952	0.00 0.00	2,022.78 C 6,752.61 R	Dynniq Dynniq	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	29-Jan-2016 1601-04953	0.00	66,186.29 C	Dynniq	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-04954	0.00	2,006.40 R	E & C Russell	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-04955	0.00	46,488.05 R	E A Foulds Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Adult Social Care	Commercial Services Trading Services Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees To Carers	265 563	18-Jan-2016 1601-04956 22-Jan-2016 1601-04957	0.00	46,488.05 R 210.50 R	E A Foulds Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	14-Jan-2016 1601-04958	0.00	45.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-04959	0.00	166.60 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Jan-2016 1601-04960 12-Jan-2016 1601-04961	0.00 0.00	179.20 R 198.80 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Jan-2016 1601-04962	0.00	117.60 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-04963	0.00	201.60 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-04964	0.00	63.00 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Jan-2016 1601-04965 12-Jan-2016 1601-04966	0.00 0.00	218.40 R 411.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Jan-2016 1601-04967	0.00	306.60 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-04968	0.00	208.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	19-Jan-2016 1601-04969	0.00	25.00 R 29.62 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	19-Jan-2016 1601-04970 19-Jan-2016 1601-04971	0.00 0.00	91.30 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-04972	0.00	81.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-04973	0.00	25.85 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 1601-04974 27-Jan-2016 1601-04975	0.00 0.00	28.60 R 48.95 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jan-2016 1601-04975 27-Jan-2016 1601-04976	0.00	28.85 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-04977	0.00	85.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-04978	0.00	86.80 R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	28-Jan-2016 1601-04979	0.00	27.00 R 71.60 R	E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	511	28-Jan-2016 1601-04980 15-Jan-2016 1601-04981	0.00	547.20 R	E J Parkinson & Son Ltd E Keyl	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Jan-2016 1601-04982	0.00	19.90 R	E L Willis	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Jan-2016 1601-04983	0.00	25.60 R	E L Willis	No
Leeds City Council	31/01/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage	Supplies and Services Third Party Payments	Bought In Professional Services	277	08-Jan-2016 1601-04984	0.00	250.00 R	E L Willis REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments	Home Care Fees To Carers	568 563	15-Jan-2016 1601-04985 22-Jan-2016 1601-04986	0.00	224.56 R 172.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-Jan-2016 1601-04987	0.00	138.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016 1601-04988	0.00	25.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2016 1601-04989	0.00	370.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Strategic Housing Support Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	04-Jan-2016 1601-04990 13-Jan-2016 1601-04991	0.00 0.00	300.00 R 663.00 R	E&D Properties Ltd Early Intervention Wales Training Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	07-Jan-2016 1601-04992	0.00	2,945.85 R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14-Jan-2016 1601-04993	0.00	10,159.24 R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265 106	25-Jan-2016 1601-04994	0.00	89.50 R 11,900.33 R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Adult Social Care	Property and Contracts Adult Social Care	Premises Capital	HRA Responsive Repairs Furniture And Equipment	106 5	28-Jan-2016 1601-04995 04-Jan-2016 1601-04996	0.00	11,900.33 R 125.00 C	Easaway Drain Care Uk Ltd Easibathe Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	04-Jan-2016 1601-04997	0.00	490.15 C	Easibathe Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-04998	0.00	3,059.25 C	Easibathe Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-04999		1,776.82 C	Easibathe Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-05000	0.00	912.87 R	Easibathe Limited	No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Belle Isle	Capital	Construction	3	25-Jan-2016 1601-05001	0.00	1,404.99 C	Easibathe Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health	Environmental Health Public Health	Capital Third Party Payments	Construction Public Health Commissioned Services	3 526	28-Jan-2016 1601-05002 14-Jan-2016 1601-05003	0.00 0.00	3,647.87 C 137.46 R	Easibathe Limited East Cheshire Nhs Trust	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13-Jan-2016 1601-05004	0.00	219.00 R	East Coast Sales Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2016 1601-05005	0.00	31.46 R	East Leeds H W S S	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Telephones	213	19-Jan-2016 1601-05006	0.00	27.00 R	East Leeds Music Centre	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Bank Charges Operational Materials	263 205	19-Jan-2016 1601-05007 11-Dec-2015 1601-05008	0.00 0.00	0.16 R 2,487.10 R	East Leeds Music Centre East Riding Horticultu	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	11-Dec-2015 1601-05009	0.00	1,433.35 R	East Riding Horticultu	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-05010	0.00	60.00 R	East Riding Horticulture Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-05011	0.00	47.50 R	Easy Location Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	08-Jan-2016 1601-05012		4,000.00 R	Easy Travel	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	08-Jan-2016 1601-05013 08-Jan-2016 1601-05014		2,200.00 R 1,400.00 R	Easy Travel Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05015		10,850.00 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05016		14,088.00 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05017		8,283.80 R	Easy Travel	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-05018 26-Jan-2016 1601-05019	0.00 0.00	8,876.00 R 5,255.60 R	Easy Travel Easy Travel	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05020		5,010.00 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05021		5,390.00 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05022		5,730.20 R	Easy Travel	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-05023 26-Jan-2016 1601-05024		2,730.00 R 3,080.00 R	Easy Travel Easy Travel	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05025		5,142.00 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05026		5,218.50 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05027		2,925.00 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05028		3,502.80 R	Easy Travel	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-05029 26-Jan-2016 1601-05030		4,093.28 R 8,008.00 R	Easy Travel Easy Travel	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05031		8,998.00 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05032		3,010.00 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05033		3,650.63 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360 360	26-Jan-2016 1601-05034		16,377.80 R	Easy Travel	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601-05035 26-Jan-2016 1601-05036		8,061.20 R 2,221.30 R	Easy Travel Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05037		3,068.52 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-05038	0.00	528.35 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360 360	28-Jan-2016 1601-05039	0.00	425.00 R 350.00 R	Easy Travel	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	28-Jan-2016 1601-05040 28-Jan-2016 1601-05041		350.00 R 12,950.70 R	Easy Travel Easy Travel	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	28-Jan-2016 1601-05042	0.00	204.00 R	Easy Travel	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	28-Jan-2016 1601-05043	0.00	24.50 R	Easy Travel	No
Leeds City Council	31/01/2016	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	04-Dec-2015 1601-05044	0.00	232.80 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Social Services Support Services Service Strategy	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04-Dec-2015 1601-05045 04-Dec-2015 1601-05046	0.00	8.40 R 54.50 R	Easy Travel (Leeds) Lt Easy Travel (Leeds) Lt	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses Public Transport Expenses	310	04-Dec-2015 1601-05047	0.00	95.35 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	04-Dec-2015 1601-05048	0.00	45.50 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	04-Dec-2015 1601-05049	0.00	18.00 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Citizens And Communities	Strategy And Improvement Benefits, Wlefare And Poverty	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04-Dec-2015 1601-05050 04-Dec-2015 1601-05051	0.00 0.00	37.30 R 37.20 R	Easy Travel (Leeds) Lt Easy Travel (Leeds) Lt	Yes Yes
Leeds City Council	31/01/2016	City Development	Asset Management Services	Transport	Public Transport Expenses Public Transport Expenses	310	21-Dec-2015 1601-05052	0.00	38.00 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	21-Dec-2015 1601-05053	0.00	233.10 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	02-Dec-2015 1601-05054	0.00	57.71 R	Eb Awoc National Conf	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Dec-2015 1601-05055	0.00 0.00	64.15 R	Eb Culture Amp Sport Ebsco International Inc	Yes No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-05056 27-Jan-2016 1601-05057	0.00	916.36 R 72.25 R	Ebsco International Inc	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Jan-2016 1601-05058	0.00	28.50 R	Ebsco International Inc	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Jan-2016 1601-05059	0.00	102.09 R	Ebsco International Inc	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	04-Dec-2015 1601-05060	0.00	583.30 R	Ebuyer (UK) Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Premises Transport	Highways Maintenance Vehicle Spares	145 345	06-Jan-2016 1601-05061 06-Jan-2016 1601-05062	0.00 0.00	2,915.64 R 52.44 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-05063	0.00	407.65 R	Econ Engineering Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-05064	0.00	32.83 R	Econ Engineering Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-05065	0.00	531.41 R	Econ Engineering Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Jan-2016 1601-05066 13-Jan-2016 1601-05067	0.00 0.00	19.13 R 57.36 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jan-2016 1601-05068	0.00	36.73 R	Econ Engineering Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2016 1601-05069	0.00	1,771.34 R	Econ Engineering Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2016 1601-05070	0.00	47.96 R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-Jan-2016 1601-05071 20-Jan-2016 1601-05072	0.00	47.96 R 415.59 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-05072 29-Jan-2016 1601-05073		5,712.31 R	Econ Engineering Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-05074	0.00	841.38 R	Econ Engineering Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Jan-2016 1601-05075	0.00	33.90 R	Economy Of Brighton B Creative Ltd	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	15-Jan-2016 1601-05076	0.00	750.00 R	Eddisons	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	15-Jan-2016 1601-05077 15-Jan-2016 1601-05078	0.00 0.00	750.00 R 750.00 R	Eddisons Eddisons	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	15-Jan-2016 1601-05079	0.00	750.00 R	Eddisons	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-05080	0.00	2,424.24 R	Eden Court	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2016 1601-05081	0.00	-145.74 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-05082 29-Jan-2016 1601-05083	0.00 0.00	145.74 R 187.98 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	06-Jan-2016 1601-05083	0.00	187.98 R 60.00 R	Eden Farm Ltd Eden Springs (Uk) Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-05085	0.00	45.64 R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-05086	0.00	37.20 R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2016 1601-05087	0.00	-10.00 R	Eden Springs (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Corporate Property Management	Supplies and Services Premises	Food & Drink Electricity	231 124	22-Jan-2016 1601-05088 13-Jan-2016 1601-05089	0.00 0.00	65.64 R 99.17 R	Eden Springs (Uk) Ltd Edf Energy Customers Plc	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-05099	0.00	500.00 R	Edge Analytics Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-05091	0.00	28.87 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05092	0.00	38.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05093	0.00 0.00	57.92 R 72.43 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-05094 12-Jan-2016 1601-05095	0.00	72.43 R 358.54 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05096	0.00	694.05 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amo	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05097	0.00	253.20 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05098	0.00	103.11 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05099	0.00	65.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05100	0.00	13.32 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-05101 12-Jan-2016 1601-05102	0.00 0.00	14.49 R 20.75 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05103	0.00	179.27 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05104	0.00	58.30 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05105	0.00	3.17 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-05106 12-Jan-2016 1601-05107	0.00 0.00	783.08 R 40.26 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05107	0.00	52.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05109	0.00	126.95 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05110	0.00	57.23 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-05111	0.00	12.16 R 66.10 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1601-05112 12-Jan-2016 1601-05113	0.00	19.54 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05114	0.00	84.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05115	0.00	84.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12-Jan-2016 1601-05116	0.00	50.66 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1601-05117 12-Jan-2016 1601-05118	0.00 0.00	139.50 R 307.96 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05119	0.00	57.21 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05120	0.00	124.52 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05121	0.00	31.75 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-05122 12-Jan-2016 1601-05123	0.00 0.00	18.16 R 151.16 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05124	0.00	374.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05125	0.00	34.74 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05126	0.00	40.39 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1601-05127 12-Jan-2016 1601-05128	0.00 0.00	182.68 R 102.69 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-05128 12-Jan-2016 1601-05129	0.00	6.79 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05130	0.00	9.32 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05131	0.00	7.08 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-05132	0.00	8.60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1601-05133 13-Jan-2016 1601-05134	0.00	50.00 R 35.41 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05135	0.00	55.30 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05136	0.00	311.60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05137	0.00	12.41 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05138 15-Jan-2016 1601-05139	0.00 0.00	54.50 R 94.52 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05139	0.00	218.28 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05141	0.00	235.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	15-Jan-2016 1601-05142	0.00	498.04 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05143	0.00	61.21 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05144 15-Jan-2016 1601-05145	0.00 0.00	307.96 R 120.54 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05146	0.00	78.05 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05147	0.00	42.24 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05148	0.00	537.81 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	15-Jan-2016 1601-05149 15-Jan-2016 1601-05150	0.00 0.00	307.96 R 116.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05151	0.00	21.45 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05152	0.00	34.20 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05153	0.00	32.54 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05154 15-Jan-2016 1601-05155	0.00 0.00	48.62 R 102.16 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05156	0.00	87.09 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05157	0.00	11.36 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05158	0.00	11.76 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05159 15-Jan-2016 1601-05160	0.00 0.00	27.44 R 23.52 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05161	0.00	38.13 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05162	0.00	114.84 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05163	0.00	53.26 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05164 15-Jan-2016 1601-05165	0.00 0.00	377.71 R 51.40 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Jan-2016 1601-05166	0.00	229.10 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05167	0.00	40.26 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05168	0.00	80.52 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05169	0.00	80.52 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05170 15-Jan-2016 1601-05171	0.00 0.00	140.76 R 47.52 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05172	0.00	9.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05173	0.00	35.70 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05174	0.00	18.57 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05175 15-Jan-2016 1601-05176	0.00 0.00	342.19 R 23.80 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05176	0.00	34.47 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05178	0.00	53.04 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05179	0.00	50.28 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05180	0.00	86.76 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05181 15-Jan-2016 1601-05182	0.00 0.00	123.86 R 43.34 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Jan-2016 1601-05183	0.00	45.34 K 16.17 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05184	0.00	115.78 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05185	0.00	112.36 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05186	0.00	240.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05187 15-Jan-2016 1601-05188	0.00 0.00	4.12 R 71.27 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05189	0.00	142.53 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05190	0.00	52.80 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05191	0.00	22.60 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05192 15-Jan-2016 1601-05193	0.00 0.00	187.44 R 23.22 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Jan-2016 1601-05193 15-Jan-2016 1601-05194	0.00	23.22 R 85.48 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05195	0.00	26.74 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05196	0.00	66.72 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05197	0.00	63.30 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05198 15-Jan-2016 1601-05199	0.00 0.00	18.53 R 10.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05200	0.00	21.79 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05201	0.00	51.75 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05202	0.00	70.91 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05203 15-Jan-2016 1601-05204	0.00 0.00	30.19 R 61.26 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05205	0.00	35.70 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05206	0.00	19.14 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05207	0.00	110.88 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05208	0.00	88.34 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05209 15-Jan-2016 1601-05210	0.00 0.00	15.67 R 71.20 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05211	0.00	248.20 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05212	0.00	8.49 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05213	0.00	14.55 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05214 15-Jan-2016 1601-05215	0.00 0.00	35.98 R 21.79 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05216	0.00	59.80 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05217	0.00	195.73 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-05218	0.00	25.91 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-05219 15-Jan-2016 1601-05220	0.00 0.00	8.24 R 19.27 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-05221	0.00	171.45 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-05222	0.00	336.42 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Operational Materials	005	18-Jan-2016 1601-05223	0.00	116.00 R 43.03 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Jan-2016 1601-05224 18-Jan-2016 1601-05225	0.00 0.00	39.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-05226	0.00	110.88 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	18-Jan-2016 1601-05227	0.00	23.52 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-05228	0.00	23.80 R 32.50 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2016 1601-05229 19-Jan-2016 1601-05230	0.00 0.00	44.70 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-05231	0.00	3,302.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-05232	0.00	23.29 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-05233	0.00	1.80 R 5.59 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2016 1601-05234 19-Jan-2016 1601-05235	0.00	490.43 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-05236	0.00	318.77 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-05237	0.00	86.76 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-05238	0.00	59.79 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2016 1601-05239 19-Jan-2016 1601-05240	0.00 0.00	20.08 R 856.87 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-05241	0.00	270.39 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-05242	0.00	318.83 R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-05243	0.00	121.89 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	11-Jan-2016 1601-05244 20-Jan-2016 1601-05245	0.00 0.00	10,853.10 R 163.20 R	Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	20-Jan-2016 1601-05246	0.00	110,298.87 R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	20-Jan-2016 1601-05247	0.00	918.40 R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	20-Jan-2016 1601-05248	0.00	396.00 R	Education Support Company (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Basic Need	Supplies and Services Capital	PFI Unitary Charges Construction	278 3	20-Jan-2016 1601-05249 28-Jan-2016 1601-05250	0.00 0.00	4,592.17 R 61,120.00 C	Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Basic Need	Capital	Construction	3	28-Jan-2016 1601-05251	0.00	94,120.76 C	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Jan-2016 1601-05252	0.00	27,371.41 R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Jan-2016 1601-05253	0.00 0.00	202.00 R 294.00 R	Education Support Company (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	29-Jan-2016 1601-05254 29-Jan-2016 1601-05255	0.00	3,733.00 R	Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Jan-2016 1601-05256	0.00	14,607.00 R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Jan-2016 1601-05257	0.00	10,766.00 R	Education Support Company (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	29-Jan-2016 1601-05258 29-Jan-2016 1601-05259	0.00 0.00	3,814.20 R 170.00 R	Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Jan-2016 1601-05260	0.00	178.00 R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08-Jan-2016 1601-05261	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-05262	0.00	63.33 R	Edwin Woodhouse & Co Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	02-Dec-2015 1601-05263 26-Jan-2016 1601-05264	0.00 0.00	180.76 R 3,975.00 R	Ee & T-Mobile Egbert H Taylor & Co Ltd	Yes No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2016 1601-05265	0.00	3,975.00 R	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2016 1601-05266	0.00	3,975.00 R	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2016 1601-05267	0.00	405.00 R	Egbert H Taylor & Co Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26-Jan-2016 1601-05268 26-Jan-2016 1601-05269	0.00	7,950.00 R 3,975.00 R	Egbert H Taylor & Co Ltd Egbert H Taylor & Co Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2016 1601-05270	0.00	7,950.00 R	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	07-Jan-2016 1601-05271	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12-Jan-2016 1601-05272	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	15-Jan-2016 1601-05273 30-Nov-2015 1601-05274	0.00 0.00	468.16 R 81.83 R	Elaine Daley Elc-Internet	No Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-05275	0.00	20,980.28 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-05276	0.00	5,732.40 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-05277	0.00	25,633.28 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-05278 13-Jan-2016 1601-05279	0.00 0.00	1,720.32 R 5,718.64 R	Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-05280	0.00	2,825.64 R	Elder Homes Leeds Lip in Administration	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-05281	0.00	6,665.76 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-05282	0.00	1,721.64 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-05283	0.00	1,710.52 R	Elder Homes Leeds Llp In Administration	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	14-Jan-2016 1601-05284 21-Jan-2016 1601-05285	0.00 0.00	13,714.24 R 56,776.18 R	Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-05286	0.00	11,792.07 R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-05287	0.00	848.24 R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Jan-2016 1601-05288 13-Jan-2016 1601-05289	0.00	659.00 R 337.70 R	Eldercare (Halifax) Ltd Eldercare (Halifax) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	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	570 571	13-Jan-2016 1601-05289 13-Jan-2016 1601-05290	0.00	4,165.12 R	Eldercare (Halifax) Ltd Eldercare (Halifax)Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-05291	0.00	3,222.18 R	Eldercare (Halifax)Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-05292	0.00	-1,688.63 R	Eldercare (Halifax)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	Amoun	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2016	6 1601-05293	0.0	00 3,	199.50 R	Elderly Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-05294			762.75 R	Elderly Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-05295			159.00 R	Elderly Care Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-05296 6 1601-05297	0.0		762.75 R 059.10 R	Elderly Care Services Elderly Care Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-05298	0.0		695.25 R	Elderly Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-05299	0.0		829.33 R	Elderly Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-05300	0.0		715.50 R	Elderly Care Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Operational Furniture And Equipment	221 203		6 1601-05301 6 1601-05302	0.0		731.25 R 438.75 R	Electronic Temperature Instruments Ltd Electronic Temperature Instruments Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services Capital	Other Costs	7		6 1601-05302			420.00 C	Elev8 Access Platforms	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		6 1601-05304	0.0		70.00 R	Elevate (Gipsil) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		6 1601-05305	0.0		2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		5 1601-05306	0.0		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		6 1601-05307 6 1601-05308	0.0		75.00 R 601.80 R	Elizabeth K Vigurs Ellershaw House Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1601-05309	0.0		95.00 R	Elliot Wigzell	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	07-Jan-2016	6 1601-05310	0.0		176.39 R	Elliott Group Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		5 1601-05311			977.00 R	Elliott Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265		6 1601-05312 6 1601-05313	0.0		120.00 R 792.00 R	Elliott Group Ltd Elliott Group Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		6 1601-05314	0.0		193.20 R	Elliott Group Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-05315	0.0	00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1601-05316	0.0		027.56 R	Elmhurst Residential Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-05317 6 1601-05318	0.0		591.85 R 047.40 R	Elmwood Nursing Home Elmwood Nursing Home	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1601-05318	0.0		319.50 R	Elsan Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016	6 1601-05320	0.0	00 1,	195.52 R	Emm Lane Care Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		6 1601-05321	0.0		987.60 R	Emm Lane Care Home	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1601-05322	0.0		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285		6 1601-05323 6 1601-05324	0.0		003.20 R 30.92 R	Emma Gage REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-05325	0.0		280.40 R	Emma Sherborne	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-05326			500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		6 1601-05327 6 1601-05328	0.0		29.90 R 9.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	510		6 1601-05326			920.60 R	Emmas Angel	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-05330			540.72 R	Emmas Angel	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1601-05331	0.0		269.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		5 1601-05332	0.0		130.00 R	Emmaus Leeds Emmaus Leeds	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	265 635		5 1601-05333 5 1601-05334	0.0		130.00 R 5.00 R	Emmaus Leeds Emmaus Leeds	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		5 1601-05335	0.0		215.00 R	Emmaus Leeds	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-201	5 1601-05336	0.0	00	90.00 R	Emmaus Leeds	Yes
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1601-05337	0.0		100.00 R	Emmaus Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Transport	Recycling & Reuse Charges Plant Hire - By Directorate	234 305		6 1601-05338 6 1601-05339			268.62 R 520.00 R	Emmaus Leeds Emsley Crane Hire Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		6 1601-05340	0.0		480.00 R	Emsley Crane Hire Ltd	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2016	6 1601-05341	0.0		011.00 R	Emsleys Solicitors	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		5 1601-05342	0.0		000.00 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1601-05343 6 1601-05344	0.0		360.00 R 809.90 R	Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1601-05345	0.0		091.00 R	Emsleys Solicitors	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1601-05346	0.0		250.00 R	Emsleys Solicitors	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1601-05347	0.0		382.00 R	Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Civic Enterprise Leeds	Insurance Business Support Centre	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265		6 1601-05348 6 1601-05349	0.0		360.00 R 794.00 R	Emsleys Solicitors Encircle Media Group Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-05350	0.0		91.00 R	Endless River Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Premises	Other	114		6 1601-05351	0.0		809.89 R	Ener-G Natural Power Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8		6 1601-05352	0.0		950.00 R	Engage Education	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Civic Enterprise Leeds	Insurance Commercial Services	Supplies and Services Transport	Insurance Claims External Hire -Occasional	248 304		6 1601-05353 6 1601-05354	0.0		358.08 R 61.65 R	Enterprise Rac Uk Limited Enterprise Rac Uk Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-05355	0.0		618.85 R	Entrotec Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016	6 1601-05356	0.0		678.05 R	Entrotec Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-05357			841.80 R	Entrotec Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		5 1601-05358 5 1601-05359	0.0		611.00 R 150.00 R	Envirodress Ltd Enviroment Agency	No Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278		6 1601-05360	0.0		502.07 R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Jan-2016	5 1601-05361		00 1,204,	583.28 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278		6 1601-05362	0.0		046.12 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	PFI Unitary Charges Home Care	278 568		6 1601-05363 6 1601-05364	0.0		325.98 R 196.00 R	Environments For Learning Leeds Pfi Two Epoch Home Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-05365	0.0		100.00 R	Epoch Home Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-05366	0.0	00	230.00 R	Epoch Home Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-05367	0.0		170.50 R	Epoch Home Care Ltd	No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		5 1601-05368	0.0		75.00 R	Equita Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Finance Asset Management Services	Capital	Schools Contingency	790		6 1601-05369 6 1601-05370	0.0		2.45 R 000.00 R	Equita Ltd REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016	6 1601-05371	0.0	00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		6 1601-05372	0.0		500.00 R	Erw Print Services Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		5 1601-05373	0.0		51.00 R	Escape Fitness Ltd Ese Direct Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Technology	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214		5 1601-05374 5 1601-05375	0.0		115.85 R 976.71 R	Esendex Limited	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Capital	Construction	3	29-Jan-2016	6 1601-05376	0.0	00 8,	730.00 C	Esh Construction Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205		6 1601-05377	0.0	00	351.50 R	Essentra Packaging & Security Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-05378 6 1601-05379		00 00	351.50 R 45.00 R	Essentra Packaging & Security Ltd Essentra Packaging & Security Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services	Operational Materials	205		6 1601-05379	0.0		45.00 R 351.50 R	Essentra Packaging & Security Ltd Essentra Packaging & Security Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205		6 1601-05381	0.0		111.00 R	Essentra Packaging & Security Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03-Dec-201	5 1601-05382	0.0	00	8.27 R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees	Recruitment Advertising Recruitment Advertising	80		6 1601-05383		00	50.00 R	Eteach Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		6 1601-05384 6 1601-05385	0.0		50.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	14-Jan-2016	6 1601-05386	0.0	00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016	6 1601-05387	0.0	00	226.80 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		6 1601-05388			226.80 R	Ethical Homecare	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-05389 6 1601-05390	0.0		226.80 R 226.80 R	Ethical Homecare Ethical Homecare	No No
				, -,					0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amoun	t Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-05391			226.80 R		Ethical Homecare	No
Leeds City Council	31/01/2016	Adult Social 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		6 1601-05392			226.80 R		Ethical Homecare Ethical Homecare	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-05393 6 1601-05394			226.80 R 226.80 R		Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-05395			102.00 R		Ethical Homecare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-05396			222.00 R		Ethical Homecare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		5 1601-05397			348.00 R		Ethical Homecare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-05398 6 1601-05399			146.73 R 130.39 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		6 1601-05400			215.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	27-Jan-2016	6 1601-05401	0.	00	62.00 R		Ev-Ent Hire	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		6 1601-05402			275.00 R		Events Solutions Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101		6 1601-05403 6 1601-05404			275.00 R ,025.00 R		Events Solutions Limited Everlast Scaffolding Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101		6 1601-05404		00 5	80.00 R		Everlast Scandiding Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1601-05406			160.00 R		Evolution Print Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-05407			,450.00 R		Excel Flooring (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Recreation	Supplies and Services	Operational Furniture And Equipment	203 203		6 1601-05408			,250.00 R 458.00 R		Excel Flooring (Leeds) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	265		6 1601-05409 6 1601-05410			,596.00 R		Excel Flooring (Leeds) Ltd Excel Flooring (Leeds) Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-05411			,825.00 R		Excell (Uk) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-201	5 1601-05412			,554.64		Excell UK Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		5 1601-05413 5 1601-05414				₹ ₹	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		5 1601-05414			,		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		5 1601-05416	0.			· २	Excell UK Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-201	5 1601-05417				2	Excell UK Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		5 1601-05418			,223.43	3	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		5 1601-05419 5 1601-05420	0. 0.			र २	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		5 1601-05421	0.				Excell UK Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-201	5 1601-05422				₹	Excell UK Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		5 1601-05423					Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		5 1601-05424 5 1601-05425			,571.41 ,411.58		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		6 1601-05426			,500.00 R		Exhibit 1 Frames	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	14-Jan-2016	6 1601-05427	0.	00 3	,325.00 R		Exova Catalyst	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		6 1601-05428	0.		95.66 R		Experian Limited	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Food & Drink Grants To Businesses	231 243		6 1601-05429 6 1601-05430	0.		189.00 R ,500.00 R		Exquisite Handmade Cakes Ltd Exquisite Handmade Cakes Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		6 1601-05431			300.00 R		Exterion Media (Uk) Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	General Fund Support Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016	6 1601-05432	0.	00 3	,000.00 R		Exterion Media (Uk) Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion	267		6 1601-05433			,750.00 R		Exterion Media (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-05434 6 1601-05435			,026.40 R ,533.60 R		F & K Care Ltd F & K Care Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		6 1601-05436		00 10,	57.48 R		F G Marshall Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		6 1601-05437			128.14 R		F G Marshall Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		6 1601-05438			110.00 R		F G Marshall Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Asset Management Services	Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265		5 1601-05439			,150.00 R		F G Mills & Sons	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211		5 1601-05440 5 1601-05441		00 4	,050.00 R 12.80	2	Fabric Lenny Facebk *wdztu86cl2	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		5 1601-05442	0.	00	9.64		Facebook 274939wkl2	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		5 1601-05443			150.73		Facebook 2cnba8jr32	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Advertising Advertising	211 211		5 1601-05444 5 1601-05445		00 00	166.66 20.00	3	Facebook 5y26r8jll2 Facebook 6gmdw8shh2	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		5 1601-05446			479.00	3	Facebook 6gmdw8shh2	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	17-Dec-201	5 1601-05447	0.	00	40.00	₹	Facebook 6h6n58n642	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		5 1601-05448				3	Facebook 7btyq8efg2	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Strategy And Improvement Partnership Development & Leadership	Supplies and Services Supplies and Services	Advertising Advertising	211 211		5 1601-05449 5 1601-05450		00 00	5.77 2.48	3	Facebook 9w3c58sa22 Facebook Fgkg88nr52	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		5 1601-05450		00	134.80	3	Facebook Ggjtx86gg2	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Advertising	211	16-Dec-201	5 1601-05452	0.	00	19.38	₹	Facebook Jq3639ajm2	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Advertising	211		5 1601-05453		00	8.46	3	Facebook Kzkp29w7e2	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Waste Management	Supplies and Services Supplies and Services	Advertising Advertising	211 211		5 1601-05454 5 1601-05455		00 00		२ २	Facebook Lryyn8asu2 Facebook Mq3639ajm2	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		5 1601-05456	0.			3	Facebook Nq3639ajm2 Facebook T5f4r8ajh2	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		5 1601-05457				₹	Facebook Vv7pa8w922	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		5 1601-05458		00	53.61	3	Facebook W2jlw82vl2	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211		5 1601-05459 5 1601-05460		00 00	39.93 490.43	۲	Facebook Wcgsx8jjm2 Facebook Z64939wkl2	Yes Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		5 1601-05461			,500.00 R	`	Fadeable Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-05462			895.00 R		Fairbank Harding Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		6 1601-05463			,836.00 R		Fairburn Chase	No
Leeds City Council	31/01/2016 31/01/2016	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	Residential	580 570		6 1601-05464	0.		,481.72 R ,160.12 R		Fairburn Chase Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570		6 1601-05465 6 1601-05466	0.		,876.88 R		Fairburn Vale	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		6 1601-05467			,250.00 R		Fairfield Community Centre Partnership	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Transport	Repairs To LCC Vehicles	341		6 1601-05468			,990.45 R		Fairport Containers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-05469 6 1601-05470			,206.00 R ,611.30 R		Faith Together In Leeds 11 Faith Together In Leeds 11	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-05470			,376.00 R		Faith Together In Leeds 11	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-05472			115.90 R		Falon Nameplates Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		6 1601-05473			426.67 R		Families Leeds Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		6 1601-05474		00	57.00 R		Family Caring Trust	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Interagency Adoptions Interagency Adoptions	559 559		6 1601-05475 6 1601-05476			,000.00 R ,534.00 R		Family Futures Consortium Ltd Family Futures Consortium Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		5 1601-05476		00 31	8.00	2	Farmfoods- Bramley	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	03-Dec-201	5 1601-05478	0.	00	8.39		Farmfoods- Bramley	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		5 1601-05479		00		₹	Farmfoods- Bramley	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016	6 1601-05480 6 1601-05481			280.00 R 280.00 R		Farm-Fresh Hatchery Ltd Farm-Fresh Hatchery Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016	6 1601-05482	0.	00	97.38 R		Farnell Inone	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016	6 1601-05483		00	7.82 R		Farnell Inone	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Commercial Services Trading Services	Supplies and Services	Operational Materials Office Consumables	205		5 1601-05484 5 1601-05485		00 00	25.18 R		Famell Inone	No Voc
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		5 1601-05485		00	5.62 5.62	۲ ۲	Fast Key Services Fast Key Services	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Dec-201	5 1601-05487	0.	00	5.62	₹	Fast Key Services	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-201	5 1601-05488	0.	00	10.22	₹	Fast Key Services	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amoun	t Capita		Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	16-Dec-2015	1601-05489	0.0	00		R	Fast Key Services	Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210		1601-05490		00		R	Fast Key Services	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	12-Jan-2016			00	16.62 R		Fast Key Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Home Care Services Economic Development	Supplies and Services Supplies and Services	Office Consumables Grants To Businesses	210 243	15-Jan-2016 21-Jan-2016	1601-05492	0.0		68.98 R ,500.00 R		Fast Key Services Ltd Fastbox Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1601-05494	0.0		92.95 R		Fastsigns (Leeds) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Capital	Transport	4	06-Jan-2016	1601-05495	0.0	00 153	,199.70 C		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1601-05496			409.82 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		1601-05497 1601-05498	0.0		101.64 R 116.00 R		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1601-05498	0.0		92.80 R		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016		0.0		172.40 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1601-05501			,345.08 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016		0.0		252.60 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1601-05503 1601-05504	0.0		101.20 R .076.98 R		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1601-05505	0.0		44.26 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016	1601-05506	0.0		46.40 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1601-05507	0.0		114.08 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		1601-05508 1601-05509		00 00	51.40 R 46.40 R		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1601-05510	0.0		46.40 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016		0.0		208.80 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 345		1601-05512	0.0		857.20 R		Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Transport Third Party Payments	Vehicle Spares Services Rendered By Other Organisations	345 511	29-Jan-2016	1601-05513	0.0		204.00 R 640.20 R		Faun Zoeller (Uk) Ltd Fay Atkinson	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016				200.64 R		Fay Atkinson	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235		1601-05516	0.0		637.20 R		Fcc Recycling (Uk) Limited	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	22-Jan-2016				606.60 R 349.53	R	Fcc Recycling (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Postages Laundry Services	212 251		1601-05518 1601-05519				R	Federal Express Europe Fenland Laundries	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Fixtures & Fittings	131		1601-05520	0.0		107.20 R	IX.	Fenland Laundries Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Fixtures & Fittings	131	29-Jan-2016	1601-05521	0.0	00	22.04 R		Fenland Laundries Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1601-05522			,153.28 R		Ferncliffe	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		1601-05523 1601-05524	0.0		,684.10 R ,107.14 R		Ferndale Residential Home Field View Residential Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1601-05525	0.0		,272.48 R		Fieldhouse Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016	1601-05526	0.0	00 8	,798.68 R		Fieldhouse Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1601-05527	0.0		,711.20 R		Fieldhouse Lodge	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	08-Jan-2016	1601-05528 1601-05529	0.0		150.00 R ,976.75	R	Filmbank Distributors Ltd Financial Data Manage	No Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Printing	215		1601-05530	0.0			R	Financial Data Manage	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Printing	215		1601-05531	0.0			R	Financial Data Manage	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Printing	215		1601-05532	0.0			R	Financial Data Manage	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Printing Printing	215 215	08-Jan-2016	1601-05533 1601-05534	0.0		,554.92 R ,205.30 R		Financial Data Management Ltd Financial Data Management Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wiefare and Poverty	Supplies and Services	Printing	215		1601-05535			,988.27 R		Financial Data Management Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	19-Jan-2016	1601-05536	0.0		,502.09 R		Financial Data Management Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	22-Jan-2016		0.0		,336.13 R		Financial Data Management Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Services For Older People - 65 And Over	Supplies and Services Employees	Printing Agency Staff	215 8	25-Jan-2016 01-Dec-2015	1601-05538	0.0		10.36 R 88.05	R	Financial Data Management Ltd Findmeatemp.Com	No Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1601-05540	0.0			R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	01-Dec-2015	1601-05541	0.0	00 2	,450.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1601-05542			,126.87	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 01-Dec-2015	1601-05543		00 00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-05545	0.0			R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015	1601-05546	0.0	00	398.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015		0.0			R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 01-Dec-2015					R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Dec-2015		0.0			R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-05551	0.0		220.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015		0.0			R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1601-05553 1601-05554	0.0			R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Dec-2015		0.0			R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-05556	0.0			R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1601-05557				R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015	1601-05558	0.0		211.32 289.34	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-05560	0.0		-2.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015	1601-05561				R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015		0.0	00		R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 01-Dec-2015		0.0			R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-05565	0.0			R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-05566	0.0		-0.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Partnership Development & Leadership	Employees	Agency Staff	8	01-Dec-2015		0.0			R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1601-05568 1601-05569	0.0			R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1601-05570	0.0		589.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Ölder People - 65 And Over	Employees	Agency Staff	8		1601-05571				R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015		0.0			R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8		1601-05573 1601-05574	0.0	00 00	499.59 -3.73	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015			00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015	1601-05576	0.0	00	190.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1601-05577			,275.63	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Assessment And Care Management Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 8	01-Dec-2015	1601-05578 1601-05579			545.60 367.81	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1601-05579				R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Dec-2015	1601-05581	0.0	00	409.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-05582	0.0		-0.66	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015	1601-05583 1601-05584	0.0		390.60 355.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015	1601-05585	0.0		158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-05586	0.0	00	-1.81	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05587	0.00	-3.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05588	0.00	1,127.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05589	0.00	1,052.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05590	0.00	332.58	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05591 01-Dec-2015 1601-05592	0.00 0.00	897.97 157.25	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	01-Dec-2015 1601-05593	0.00	-3.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05594	0.00	250.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	01-Dec-2015 1601-05595	0.00	2,356.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05596	0.00	72.34	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05597 01-Dec-2015 1601-05598	0.00 0.00	385.04 616.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05599	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05600	0.00	639.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Learning Skills & Universal Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05601	0.00	195.30 81.77	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05602 01-Dec-2015 1601-05603	0.00	157.25	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Dec-2015 1601-05604	0.00	544.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Ölder People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05605	0.00	-2.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05606 01-Dec-2015 1601-05607	0.00	562.29	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05608	0.00 0.00	278.85 -3.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05609	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	01-Dec-2015 1601-05610	0.00	376.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05611	0.00	486.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05612 01-Dec-2015 1601-05613	0.00	359.77 75.48	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05614	0.00	417.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Dec-2015 1601-05615	0.00	376.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Dec-2015 1601-05616	0.00	448.62	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services Elections, Licensing And Registration	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05617 01-Dec-2015 1601-05618	0.00 0.00	190.72 383.37	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Dec-2015 1601-05619	0.00	589.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Dec-2015 1601-05620	0.00	853.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05621	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05622	0.00	213.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05623 01-Dec-2015 1601-05624	0.00	-1.00 95.88	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05625	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05626	0.00	198.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05627	0.00	519.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Adult Social Care	Technology Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05628 01-Dec-2015 1601-05629	0.00 0.00	434.08 499.59	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05630	0.00	390.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05631	0.00	-1.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05632	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05633 01-Dec-2015 1601-05634	0.00 0.00	67.68 73.69	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05635	0.00	1,071.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05636	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05637	0.00	-1.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05638 01-Dec-2015 1601-05639	0.00 0.00	509.52 589.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05640	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05641	0.00	529.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Dec-2015 1601-05642	0.00	-7.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05643 01-Dec-2015 1601-05644	0.00	1,405.27 69.19	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05645	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Dec-2015 1601-05646	0.00	243.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Dec-2015 1601-05647	0.00	-7.41	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05648 01-Dec-2015 1601-05649	0.00	95.88 999.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Dec-2015 1601-05650	0.00	-3.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Dec-2015 1601-05651	0.00	490.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05652	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05653	0.00	292.95	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05654 01-Dec-2015 1601-05655	0.00 0.00	556.00 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Dec-2015 1601-05656	0.00	676.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05657	0.00	-1.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05658	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05659 01-Dec-2015 1601-05660	0.00 0.00	75.48 -2.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05661	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Dec-2015 1601-05662	0.00	423.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	01-Dec-2015 1601-05663	0.00	1,043.97	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05664 01-Dec-2015 1601-05665	0.00	-1.00 169.83	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	01-Dec-2015 1601-05666	0.00	398.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05667	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05668	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05669	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05670 01-Dec-2015 1601-05671	0.00	274.22 132.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05672	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Dec-2015 1601-05673	0.00	76.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Dec-2015 1601-05674	0.00	573.50	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 8	01-Dec-2015 1601-05675 01-Dec-2015 1601-05676	0.00 0.00	105.66 809.26	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05677	0.00	211.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05678	0.00	257.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015 1601-05679	0.00	225.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Central & Corporate	Property And Contracts Technology	Employees Employees	Agency Staff Agency Staff	8 8	01-Dec-2015 1601-05680 01-Dec-2015 1601-05681	0.00	-0.64 437.67	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Dec-2015 1601-05682	0.00	76.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05683	0.00	474.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05684	0.00	-4.64	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05685	0.00	540.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Dec-2015 1601-05686	0.00	1,083.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05687	0.00	252.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05688	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05689 01-Dec-2015 1601-05690	0.00 0.00	78.12 176.88	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015 1601-05691	0.00	662.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05692	0.00	679.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Dec-2015 1601-05693	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05694	0.00	342.16	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05695 01-Dec-2015 1601-05696	0.00 0.00	793.00 406.08	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Dec-2015 1601-05697	0.00	901.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Dec-2015 1601-05698	0.00	1,000.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05699	0.00	1,449.29	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05700 01-Dec-2015 1601-05701	0.00	1,281.80 78.62	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05702	0.00	1,086.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	01-Dec-2015 1601-05703	0.00	-4.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Dec-2015 1601-05704 01-Dec-2015 1601-05705	0.00	830.67	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05706	0.00 0.00	333.06 -2.87	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05707	0.00	319.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05708	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05709	0.00	62.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05710 01-Dec-2015 1601-05711	0.00	499.59 1,300.77	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05712	0.00	-0.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05713	0.00	1,216.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Dec-2015 1601-05714	0.00	423.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	01-Dec-2015 1601-05715 01-Dec-2015 1601-05716	0.00 0.00	1,065.78 188.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05717	0.00	481.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05718	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05719	0.00	-1.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05720	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05721 01-Dec-2015 1601-05722	0.00	461.38 929.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05723	0.00	112.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	01-Dec-2015 1601-05724	0.00	489.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Dec-2015 1601-05725	0.00	143.66	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05726 01-Dec-2015 1601-05727	0.00 0.00	81.77 1,074.79	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05727	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05729	0.00	349.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05730	0.00	576.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05731 01-Dec-2015 1601-05732	0.00 0.00	-3.34 245.31	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05732 01-Dec-2015 1601-05733	0.00	202.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05734	0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05735	0.00	197.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05736 01-Dec-2015 1601-05737	0.00 0.00	-1.49 -2.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Dec-2015 1601-05737	0.00	-3.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05739	0.00	88.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05740	0.00	481.74	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05741 01-Dec-2015 1601-05742	0.00 0.00	295.04 505.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	01-Dec-2015 1601-05742	0.00	1,475.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Dec-2015 1601-05744	0.00	-7.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05745	0.00	598.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05746	0.00	659.98 622.16	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Pppu And Procurement	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05747 01-Dec-2015 1601-05748	0.00	973.10	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05749	0.00	486.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05750	0.00	-2.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Dec-2015 1601-05751	0.00	676.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05752 01-Dec-2015 1601-05753	0.00 0.00	1,449.31 -3.01	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05754	0.00	-1.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05755	0.00	103.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Dec-2015 1601-05756	0.00	-2.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05757 01-Dec-2015 1601-05758	0.00 0.00	918.34 683.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	01-Dec-2015 1601-05759	0.00	46.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05760	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05761	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05762 01-Dec-2015 1601-05763	0.00	-1.05 440.26	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05764	0.00	-2.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015 1601-05765	0.00	327.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	01-Dec-2015 1601-05766	0.00	-4.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015 1601-05767 01-Dec-2015 1601-05768	0.00	269.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Leeds Building Services Technology	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05768 01-Dec-2015 1601-05769	0.00 0.00	544.64 469.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	01-Dec-2015 1601-05769 01-Dec-2015 1601-05770	0.00	161.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05771	0.00	1,449.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015 1601-05772	0.00	242.88	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	01-Dec-2015 1601-05773 01-Dec-2015 1601-05774	0.00 0.00	114.46 -2.37	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Dec-2015 1601-05774 01-Dec-2015 1601-05775	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05776	0.00	1,068.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05777	0.00	-0.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05778 01-Dec-2015 1601-05779	0.00	196.23 158.60	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Economic Development	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05779 01-Dec-2015 1601-05780	0.00	158.60 431.42	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05781	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05782	0.00	144.67	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	R 8	01-Dec-2015 1601-05783	0.00	494.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05784	0.00	226.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05785	0.00	-0.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Dec-2015 1601-05786	0.00	294.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05787 01-Dec-2015 1601-05788	0.00	1,155.60 47.94	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05789	0.00	-0.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Dec-2015 1601-05790	0.00	865.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05791	0.00	1,449.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	01-Dec-2015 1601-05792	0.00	196.88	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05793 01-Dec-2015 1601-05794	0.00 0.00	2,353.17 202.52	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Dec-2015 1601-05795	0.00	1,363.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Dec-2015 1601-05796	0.00	1,022.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05797	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05798 01-Dec-2015 1601-05799	0.00	81.77 244.56	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05800	0.00	428.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015 1601-05801	0.00	89.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing Adult Social Care	Leeds Building Services	Employees	Agency Staff	8	01-Dec-2015 1601-05802	0.00	527.31	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05803 01-Dec-2015 1601-05804	0.00 0.00	69.19 588.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Dec-2015 1601-05805	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05806	0.00	174.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05807	0.00	802.57	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05808 01-Dec-2015 1601-05809	0.00	113.22 459.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05810	0.00	-1.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Dec-2015 1601-05811	0.00	497.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05812	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	01-Dec-2015 1601-05813 01-Dec-2015 1601-05814	0.00 0.00	138.38 543.63	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05815	0.00	140.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Dec-2015 1601-05816	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Dec-2015 1601-05817	0.00	880.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05818	0.00	397.51	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Legal Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05819 01-Dec-2015 1601-05820	0.00	1,180.20 260.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05821	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05822	0.00	-2.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	01-Dec-2015 1601-05823	0.00	1,453.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05824 01-Dec-2015 1601-05825	0.00 0.00	199.27 -1.65	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05826	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05827	0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Dec-2015 1601-05828	0.00	749.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05829 01-Dec-2015 1601-05830	0.00 0.00	1,067.76 1,449.31	R R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05831	0.00	1,028.99	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Dec-2015 1601-05832	0.00	1,109.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05833	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05834 01-Dec-2015 1601-05835	0.00 0.00	327.08 481.74	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05836	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05837	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05838	0.00	1,073.07	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05839 01-Dec-2015 1601-05840	0.00 0.00	-0.60 -3.61	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05841	0.00	344.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Dec-2015 1601-05842	0.00	882.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05843	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015 1601-05844	0.00	160.32 839.16	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Adult Social Care	Property And Contracts Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05845 01-Dec-2015 1601-05846	0.00	543.02	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Dec-2015 1601-05847	0.00	163.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Dec-2015 1601-05848	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Dec-2015 1601-05849	0.00	516.91	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05850 01-Dec-2015 1601-05851	0.00 0.00	168.96 666.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05852	0.00	56.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	01-Dec-2015 1601-05853	0.00	2,162.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05854	0.00	1,124.99	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05855 01-Dec-2015 1601-05856	0.00 0.00	-2.25 81.77	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05857	0.00	609.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05858	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05859	0.00	283.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Elections, Licensing And Registration	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05860 01-Dec-2015 1601-05861	0.00	146.64 439.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05862	0.00	-0.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Dec-2015 1601-05863	0.00	592.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05864	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Dec-2015 1601-05865	0.00	89.93	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	01-Dec-2015 1601-05866 01-Dec-2015 1601-05867	0.00 0.00	406.49 1,079.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05868	0.00	-1.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	01-Dec-2015 1601-05869	0.00	974.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Dec-2015 1601-05870	0.00	301.89	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	01-Dec-2015 1601-05871 01-Dec-2015 1601-05872	0.00 0.00	454.75 158.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2015 1601-05872 01-Dec-2015 1601-05873	0.00	625.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	09-Dec-2015 1601-05874	0.00	362.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05875	0.00	1,008.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05876 09-Dec-2015 1601-05877	0.00	-4.62 603.80	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05877 09-Dec-2015 1601-05878	0.00	195.30	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05879	0.00	157.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05880	0.00	157.25	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Asset Management Services	Employees	Agency Staff	8	09-Dec-2015 1601-05881	0.00	914.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	09-Dec-2015 1601-05882	0.00	228.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05883	0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05884	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05885 09-Dec-2015 1601-05886	0.00 0.00	1,405.26 210.48	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05887	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	09-Dec-2015 1601-05888	0.00	157.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2015 1601-05889	0.00	1,027.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Dec-2015 1601-05890 09-Dec-2015 1601-05891	0.00	604.50	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05892	0.00 0.00	1,070.11 195.90	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05893	0.00	662.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	09-Dec-2015 1601-05894	0.00	274.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	09-Dec-2015 1601-05895	0.00	377.28	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Partnership Development & Leadership Pppu And Procurement	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05896 09-Dec-2015 1601-05897	0.00 0.00	1,028.97 973.10	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Dec-2015 1601-05898	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05899	0.00	552.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	09-Dec-2015 1601-05900	0.00	135.39	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05901 09-Dec-2015 1601-05902	0.00 0.00	157.92 383.18	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05902	0.00	-1.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05904	0.00	325.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05905	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05906 09-Dec-2015 1601-05907	0.00 0.00	242.60 94.35	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05908	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05909	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Dec-2015 1601-05910	0.00	604.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2015 1601-05911	0.00	1,371.72	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Pppu And Procurement	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05912 09-Dec-2015 1601-05913	0.00 0.00	325.12 974.58	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2015 1601-05914	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05915	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05916	0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05917 09-Dec-2015 1601-05918	0.00 0.00	1,028.99 837.83	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	09-Dec-2015 1601-05919	0.00	-1.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05920	0.00	612.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	09-Dec-2015 1601-05921	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05922 09-Dec-2015 1601-05923	0.00 0.00	73.32 195.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Employees Employees	Agency Staff	8	09-Dec-2015 1601-05924	0.00	785.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2015 1601-05925	0.00	1,097.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05926	0.00	334.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05927	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05928 09-Dec-2015 1601-05929	0.00 0.00	94.35 1,052.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2015 1601-05930	0.00	374.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Dec-2015 1601-05931	0.00	348.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	09-Dec-2015 1601-05932	0.00	233.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05933 09-Dec-2015 1601-05934	0.00 0.00	909.84 320.78	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05935	0.00	1,115.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	09-Dec-2015 1601-05936	0.00	403.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05937	0.00	210.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05938 09-Dec-2015 1601-05939	0.00	423.15 249.98	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-05939	0.00	662.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05941	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2015 1601-05942	0.00	944.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Dec-2015 1601-05943	0.00 0.00	481.74 -3.73	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05944 09-Dec-2015 1601-05945	0.00	1,032.25	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05946	0.00	380.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-05947	0.00	63.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05948 09-Dec-2015 1601-05949	0.00 0.00	262.16 -0.62	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05950	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-05951	0.00	84.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05952	0.00	75.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05953	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Waste Management Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05954 09-Dec-2015 1601-05955	0.00 0.00	422.50 481.74	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05956	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Dec-2015 1601-05957	0.00	559.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2015 1601-05958	0.00	559.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05959 09-Dec-2015 1601-05960	0.00 0.00	-1.31 226.43	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2015 1601-05961	0.00	967.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-Dec-2015 1601-05962	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	09-Dec-2015 1601-05963	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Asset Management Services	Employees	Agency Staff	8	09-Dec-2015 1601-05964 09-Dec-2015 1601-05965	0.00	1,143.30 162.56	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05965 09-Dec-2015 1601-05966	0.00 0.00	162.56 249.98	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2015 1601-05967	0.00	695.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05968	0.00	278.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05969	0.00	304.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	09-Dec-2015 1601-05970 09-Dec-2015 1601-05971	0.00 0.00	-4.24 1,078.54	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	09-Dec-2015 1601-05971	0.00	434.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	09-Dec-2015 1601-05973	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-05974	0.00	662.67	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05975	0.00	507.60 874.45	R R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05976 09-Dec-2015 1601-05977	0.00 0.00	-0.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05978	0.00	647.44	R	Findmeatemp.Com	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Dec-2015 1601-05979	0.00	485.55		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05980	0.00	249.98		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	09-Dec-2015 1601-05981	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05982	0.00	-1.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05983 09-Dec-2015 1601-05984	0.00	475.80 380.94	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05985	0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05986	0.00	62.90		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	09-Dec-2015 1601-05987	0.00	368.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05988	0.00	94.35		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Legal Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05989 09-Dec-2015 1601-05990	0.00	1,494.58 279.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	09-Dec-2015 1601-05991	0.00	522.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-05992	0.00	662.66		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-05993	0.00	-0.66 1,091.22	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05994 09-Dec-2015 1601-05995	0.00	1,020.96		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05996	0.00	904.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05997	0.00	1,110.44		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-05998	0.00	1,449.31	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-05999 09-Dec-2015 1601-06000	0.00 0.00	662.67 1,052.28		Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Dec-2015 1601-06001	0.00	578.68		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	09-Dec-2015 1601-06002	0.00	55.83		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	09-Dec-2015 1601-06003	0.00	423.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Strategic Landlord	Customer Access Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06004 09-Dec-2015 1601-06005	0.00	383.18 -3.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-06006	0.00	158.40		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06007	0.00	278.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06008	0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06009 09-Dec-2015 1601-06010	0.00	1,143.30 1,075.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06010	0.00	249.98		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06012	0.00	75.48		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06013	0.00	-0.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Dec-2015 1601-06014	0.00	338.52		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06015 09-Dec-2015 1601-06016	0.00	423.15 249.98	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06017	0.00	358.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2015 1601-06018	0.00	1,110.96		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06019	0.00	180.30		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06020 09-Dec-2015 1601-06021	0.00	1,052.28 1,016.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06022	0.00	-1.14		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06023	0.00	249.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06024	0.00	70.44		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06025 09-Dec-2015 1601-06026	0.00	882.75 75.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-06027	0.00	639.46		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06028	0.00	-1.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06029	0.00	1,092.14		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Home Care Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06030 09-Dec-2015 1601-06031	0.00 0.00	298.92 311.03	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06031	0.00	162.56		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06033	0.00	1,106.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	09-Dec-2015 1601-06034	0.00	57.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06035 09-Dec-2015 1601-06036	0.00	795.55 569.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-06037	0.00	242.88		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-06038	0.00	100.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Employees	Agency Staff	8	09-Dec-2015 1601-06039	0.00	431.42		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06040	0.00	-1.14 100.84	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Safeguarding Targeted & Specialist Recreation	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06041 09-Dec-2015 1601-06042	0.00	124.56	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	09-Dec-2015 1601-06043	0.00	665.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-06044	0.00	190.08		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06045	0.00	506.49		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06046 09-Dec-2015 1601-06047	0.00	293.28 79.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06048	0.00	-1.14		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06049	0.00	693.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Dec-2015 1601-06050	0.00	104.78		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06051 09-Dec-2015 1601-06052	0.00 0.00	89.76 389.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2015 1601-06052	0.00	750.50		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06054	0.00	1,215.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2015 1601-06055	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06056 09-Dec-2015 1601-06057	0.00	-1.08 303.44	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2015 1601-06057	0.00	703.82		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2015 1601-06059	0.00	-0.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06060	0.00	-3.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2015 1601-06061	0.00	897.97		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Childrens Services	Property And Contracts Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06062 09-Dec-2015 1601-06063	0.00 0.00	-2.20 423.15		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	09-Dec-2015 1601-06064	0.00	1,140.85		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Dec-2015 1601-06065	0.00	481.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06066	0.00	81.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	09-Dec-2015 1601-06067 09-Dec-2015 1601-06068	0.00 0.00	-1.29 249.98		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2015 1601-06069	0.00	639.98		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	09-Dec-2015 1601-06070	0.00	242.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06071	0.00	157.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06072 09-Dec-2015 1601-06073	0.00 0.00	532.72 639.05	R R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06074	0.00	639.05 481.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06075	0.00	20.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06076	0.00	735.24	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06077	0.00	1,449.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	09-Dec-2015 1601-06078	0.00	662.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06079	0.00	-1.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06080	0.00	1,068.23	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06081 09-Dec-2015 1601-06082	0.00 0.00	544.64 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06083	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06084	0.00	290.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06085	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06086	0.00	-1.31	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06087 09-Dec-2015 1601-06088	0.00	-0.60 825.21	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06089	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06090	0.00	325.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Dec-2015 1601-06091	0.00	604.20 434.38	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Citizens And Communities Adult Social Care	Elections, Licensing And Registration Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06092 09-Dec-2015 1601-06093	0.00	150.12	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2015 1601-06094	0.00	744.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06095	0.00	630.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06096	0.00	380.94	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06097 09-Dec-2015 1601-06098	0.00 0.00	249.98 172.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	09-Dec-2015 1601-06099	0.00	741.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Dec-2015 1601-06100	0.00	691.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06101	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06102 09-Dec-2015 1601-06103	0.00	1,215.49 827.82	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06104	0.00	195.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Dec-2015 1601-06105	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06106	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	09-Dec-2015 1601-06107 09-Dec-2015 1601-06108	0.00	249.98 -2.74	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06109	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	09-Dec-2015 1601-06110	0.00	635.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06111	0.00	408.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	09-Dec-2015 1601-06112	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06113 09-Dec-2015 1601-06114	0.00	88.05 171.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2015 1601-06115	0.00	981.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Dec-2015 1601-06116	0.00	260.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2015 1601-06117	0.00	52.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Landlord	Assessment And Care Management Property And Contracts	Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06118 09-Dec-2015 1601-06119	0.00	918.34 515.88	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	09-Dec-2015 1601-06120	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06121	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06122	0.00	325.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	09-Dec-2015 1601-06123	0.00	98.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06124 09-Dec-2015 1601-06125	0.00	1,459.21 -0.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	09-Dec-2015 1601-06126	0.00	-4.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2015 1601-06127	0.00	584.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-Dec-2015 1601-06128	0.00	667.42	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06129 09-Dec-2015 1601-06130	0.00	1,110.44 358.16	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06131	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-Dec-2015 1601-06132	0.00	232.72		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-Dec-2015 1601-06133	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-Dec-2015 1601-06134 09-Dec-2015 1601-06135	0.00	-4.62 283.05	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06136	0.00	770.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06137	0.00	124.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06138	0.00	202.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06139	0.00	164.48 -4.62	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06140 15-Dec-2015 1601-06141	0.00	334.70	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06142	0.00	142.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	15-Dec-2015 1601-06143	0.00	795.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06144 15-Dec-2015 1601-06145	0.00	604.20 168.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Dec-2015 1601-06146	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06147	0.00	758.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Dec-2015 1601-06148	0.00	189.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord Civic Enterprise Leeds	Property And Contracts	Employees	Agency Staff	8	15-Dec-2015 1601-06149	0.00	-1.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06150 15-Dec-2015 1601-06151	0.00	303.26 223.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06152	0.00	1,059.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06153	0.00	153.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06154	0.00	155.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Economic Development Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06155 15-Dec-2015 1601-06156	0.00	523.90 414.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06157	0.00	143.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Dec-2015 1601-06158	0.00	612.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06159	0.00	626.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06160 15-Dec-2015 1601-06161	0.00	-0.34	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06161 15-Dec-2015 1601-06162	0.00	1,109.65 72.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06162	0.00	110.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06164	0.00	-3.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06165	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06166 15-Dec-2015 1601-06167	0.00	275.84 275.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06168	0.00	304.80	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Dec-2015 1601-06169	0.00	505.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06170	0.00	509.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06171	0.00	180.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	o 8	15-Dec-2015 1601-06172 15-Dec-2015 1601-06173	0.00 0.00	166.88 74.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06173	0.00	53.40	R	Findmeatemp.Com	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06175	0.00	895.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Dec-2015 1601-06176	0.00	101.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06177	0.00	190.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06178	0.00	166.79	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06179 15-Dec-2015 1601-06180	0.00 0.00	628.73 270.39	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Dec-2015 1601-06181	0.00	1,383.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06182	0.00	78.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06183	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06184 15-Dec-2015 1601-06185	0.00	694.00	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06186	0.00 0.00	359.80 320.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06187	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06188	0.00	90.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06189	0.00 0.00	1,094.02 658.98	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06190 15-Dec-2015 1601-06191	0.00	97.68	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Dec-2015 1601-06192	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06193	0.00	274.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Dec-2015 1601-06194	0.00	946.28	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06195 15-Dec-2015 1601-06196	0.00 0.00	758.24 45.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06197	0.00	316.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06198	0.00	327.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Dec-2015 1601-06199	0.00	282.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06200 15-Dec-2015 1601-06201	0.00 0.00	559.24 -0.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06202	0.00	258.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Dec-2015 1601-06203	0.00	-0.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06204	0.00	63.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff	8	15-Dec-2015 1601-06205 15-Dec-2015 1601-06206	0.00 0.00	275.84 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06207	0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06208	0.00	219.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06209	0.00	269.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06210	0.00	1,102.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06211 15-Dec-2015 1601-06212	0.00 0.00	523.20 547.21	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06212	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06214	0.00	258.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06215	0.00	758.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06216 15-Dec-2015 1601-06217	0.00 0.00	182.02 482.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	15-Dec-2015 1601-06218	0.00	974.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06219	0.00	-2.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06220	0.00	279.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06221 15-Dec-2015 1601-06222	0.00 0.00	517.41 155.10	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06222	0.00	41.12	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Dec-2015 1601-06224	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06225	0.00	122.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06226 15-Dec-2015 1601-06227	0.00 0.00	342.80 386.39	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06228	0.00	189.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06229	0.00	503.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06230	0.00	352.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Environment & Housing	Property And Contracts Waste Management	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06231 15-Dec-2015 1601-06232	0.00 0.00	495.69 279.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06232	0.00	158.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06234	0.00	38.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06235	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06236	0.00 0.00	226.86 388.44	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06237 15-Dec-2015 1601-06238	0.00	646.92	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06239	0.00	-1.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Dec-2015 1601-06240	0.00	481.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06241	0.00	464.31	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06242 15-Dec-2015 1601-06243	0.00 0.00	482.40 306.27	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06244	0.00	915.73	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06245	0.00	21.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06246	0.00	511.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06247 15-Dec-2015 1601-06248	0.00 0.00	292.95 -4.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Dec-2015 1601-06249	0.00	867.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06250	0.00	359.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06251	0.00	332.33	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06252 15-Dec-2015 1601-06253	0.00 0.00	48.30 218.45	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06254	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06255	0.00	791.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06256	0.00	468.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06257	0.00	1,052.67	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06258 15-Dec-2015 1601-06259	0.00 0.00	61.68 478.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06260	0.00	398.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06261	0.00	130.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06262	0.00	267.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06263 15-Dec-2015 1601-06264	0.00	176.10 441.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06264 15-Dec-2015 1601-06265	0.00 0.00	441.68 163.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06266	0.00	113.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06267	0.00	43.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06268	0.00	533.93	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	o 8	15-Dec-2015 1601-06269 15-Dec-2015 1601-06270	0.00 0.00	134.28 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06271	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06272	0.00	251.02	R	Findmeatemp.Com	Yes

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Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	R 8	15-Dec-2015 1601-06273	0.00	213.85	Revenue	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Dec-2015 1601-06274	0.00	390.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06275	0.00	1,122.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Dec-2015 1601-06276	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06277 15-Dec-2015 1601-06278	0.00 0.00	496.81 163.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06279	0.00	38.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Dec-2015 1601-06280	0.00	559.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06281	0.00	274.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06282	0.00	1,320.52	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Citizens And Communities	Customer Access	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06283 15-Dec-2015 1601-06284	0.00 0.00	918.34 436.21	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06285	0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06286	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Dec-2015 1601-06287	0.00	481.74	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06288 15-Dec-2015 1601-06289	0.00	142.14 -1.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06290	0.00	75.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Dec-2015 1601-06291	0.00	407.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06292	0.00	77.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06293 15-Dec-2015 1601-06294	0.00 0.00	1,052.28 -1.82	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Dec-2015 1601-06294	0.00	538.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06296	0.00	76.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Dec-2015 1601-06297	0.00	594.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06298 15-Dec-2015 1601-06299	0.00	858.72 205.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2015 1601-06300	0.00	-3.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06301	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06302	0.00	-1.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06303	0.00	28.27	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Technology Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06304 15-Dec-2015 1601-06305	0.00 0.00	-3.33 268.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06306	0.00	269.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06307	0.00	252.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06308	0.00	43.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06309 15-Dec-2015 1601-06310	0.00 0.00	668.58 166.53	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	15-Dec-2015 1601-06311	0.00	160.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2015 1601-06312	0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06313	0.00	-1.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06314	0.00	147.14	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06315 15-Dec-2015 1601-06316	0.00 0.00	362.57 67.68	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06317	0.00	655.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06318	0.00	39.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Dec-2015 1601-06319	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06320 15-Dec-2015 1601-06321	0.00	61.68 -0.98	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06322	0.00	941.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06323	0.00	298.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06324	0.00	223.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06325 15-Dec-2015 1601-06326	0.00 0.00	1,028.97 1,052.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06327	0.00	368.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	15-Dec-2015 1601-06328	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06329	0.00	529.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06330	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06331 15-Dec-2015 1601-06332	0.00	205.60 158.35	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06333	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06334	0.00	-2.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06335	0.00	100.23	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06336 15-Dec-2015 1601-06337	0.00 0.00	113.08 -2.94	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Dec-2015 1601-06338	0.00	581.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Dec-2015 1601-06339	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Dec-2015 1601-06340	0.00	464.08	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Civic Enterprise Leeds	Property And Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06341 15-Dec-2015 1601-06342	0.00 0.00	956.62 116.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06343	0.00	51.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06344	0.00	1,364.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06345	0.00	776.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06346 15-Dec-2015 1601-06347	0.00	189.14 241.53	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06348	0.00	195.30	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06349	0.00	-1.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Dec-2015 1601-06350	0.00	1,067.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06351	0.00	349.74	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Legal Services Pppu And Procurement	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06352 15-Dec-2015 1601-06353	0.00	1,533.15 782.76	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06354	0.00	56.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06355	0.00	157.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06356	0.00	115.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Waste Management	Employees	Agency Staff	8	15-Dec-2015 1601-06357 15-Dec-2015 1601-06358	0.00 0.00	350.56 1.449.31	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06358 15-Dec-2015 1601-06359	0.00	1,449.31 182.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06360	0.00	77.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06361	0.00	-4.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06362	0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Childrens Services	Property And Contracts Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	15-Dec-2015 1601-06363 15-Dec-2015 1601-06364	0.00 0.00	512.78 863.99	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06365	0.00	863.99 442.91	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06366	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06367	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06368	0.00	666.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	o 8	15-Dec-2015 1601-06369 15-Dec-2015 1601-06370	0.00 0.00	999.18 136.23	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06371	0.00	188.70		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06372	0.00	-1.20		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06373	0.00	-4.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Dec-2015 1601-06374	0.00	765.37		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06375 15-Dec-2015 1601-06376	0.00	464.78 275.84		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	15-Dec-2015 1601-06377	0.00	398.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06378	0.00	583.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06379	0.00	78.84		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06380	0.00	1,082.85		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06381 15-Dec-2015 1601-06382	0.00	62.90 218.45		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06383	0.00	1,388.82		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06384	0.00	138.38		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate Adult Social Care	Technology Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06385	0.00	1,275.63		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06386 15-Dec-2015 1601-06387	0.00	-1.21 1,405.26	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Dec-2015 1601-06388	0.00	544.64		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06389	0.00	134.28		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Dec-2015 1601-06390	0.00	497.25		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Adult Social Care	Pppu And Procurement Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06391 15-Dec-2015 1601-06392	0.00 0.00	973.10 112.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06393	0.00	153.30		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06394	0.00	158.60		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06395	0.00	388.44		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06396 15-Dec-2015 1601-06397	0.00	137.92 450.66		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Asset Management Services	Employees	Agency Staff	8	15-Dec-2015 1601-06398	0.00	1,143.30		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06399	0.00	90.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06400	0.00	228.79		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff	8	15-Dec-2015 1601-06401 15-Dec-2015 1601-06402	0.00	41.12 205.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06402	0.00	279.75		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06404	0.00	1,105.58		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06405	0.00	-1.12		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Dec-2015 1601-06406	0.00	612.25		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Civic Enterorise Leeds	Property And Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06407 15-Dec-2015 1601-06408	0.00	1,329.12 241.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06409	0.00	333.06		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06410	0.00	258.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06411	0.00	410.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06412 15-Dec-2015 1601-06413	0.00	184.90 1,012.33		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06414	0.00	963.36		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Dec-2015 1601-06415	0.00	97.65		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06416	0.00	35.98		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06417 15-Dec-2015 1601-06418	0.00	87.42 209.00		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06419	0.00	209.00		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06420	0.00	164.48		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06421	0.00	63.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06422 15-Dec-2015 1601-06423	0.00	1,082.79 77.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	15-Dec-2015 1601-06424	0.00	276.39		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06425	0.00	56.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06426	0.00	35.98		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06427 15-Dec-2015 1601-06428	0.00	547.54 1,052.28		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06429	0.00	1,126.28		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06430	0.00	153.30		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2015 1601-06431	0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06432	0.00	190.96 -1.82		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services Customer Access	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06433 15-Dec-2015 1601-06434	0.00	436.21		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Dec-2015 1601-06435	0.00	852.11		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06436	0.00	-3.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06437	0.00	82.24		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06438 15-Dec-2015 1601-06439	0.00	88.16 54.78		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06440	0.00	205.60		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Dec-2015 1601-06441	0.00	286.80		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Dec-2015 1601-06442	0.00	107.94		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	15-Dec-2015 1601-06443 15-Dec-2015 1601-06444	0.00 0.00	127.05 481.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	15-Dec-2015 1601-06445	0.00	1,180.20		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Dec-2015 1601-06446	0.00	311.68		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Dec-2015 1601-06447	0.00	1,031.97		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06448 22-Dec-2015 1601-06449	0.00	114.46 1,160.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06450	0.00	162.56		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06451	0.00	837.48		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06452	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06453 22-Dec-2015 1601-06454	0.00	135.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06454 22-Dec-2015 1601-06455	0.00	75.48 -0.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	22-Dec-2015 1601-06456	0.00	-3.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06457	0.00	390.60		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	22-Dec-2015 1601-06458	0.00	918.34		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	22-Dec-2015 1601-06459 22-Dec-2015 1601-06460	0.00 0.00	432.08 271.02		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06460 22-Dec-2015 1601-06461	0.00	358.51		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06462	0.00	107.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06463	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06464 22-Dec-2015 1601-06465	0.00	81.77 -4.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06466 22-Dec-2015 1601-06466	0.00	-4.64 377.88		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06467	0.00	547.20		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06468	0.00	688.07	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	R 8	22-Dec-2015 1601-06469	0.00	427.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06470	0.00	758.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Dec-2015 1601-06471	0.00	530.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06472	0.00	339.78	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06473 22-Dec-2015 1601-06474	0.00 0.00	133.84 1,016.16	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06474	0.00	-1.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06476	0.00	60.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	22-Dec-2015 1601-06477	0.00	598.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06478 22-Dec-2015 1601-06479	0.00 0.00	667.95 548.47	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06479	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06481	0.00	427.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06482	0.00	236.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06483 22-Dec-2015 1601-06484	0.00 0.00	-0.43 62.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06485	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06486	0.00	441.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06487	0.00	168.63	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06488 22-Dec-2015 1601-06489	0.00 0.00	325.12 839.16	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	22-Dec-2015 1601-06499 22-Dec-2015 1601-06490	0.00	454.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	22-Dec-2015 1601-06491	0.00	293.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06492	0.00	51.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06493	0.00	91.05	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06494 22-Dec-2015 1601-06495	0.00 0.00	1,057.91 205.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06496	0.00	853.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06497	0.00	427.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06498	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06499 22-Dec-2015 1601-06500	0.00 0.00	291.05 -0.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06501	0.00	157.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06502	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06503	0.00	662.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06504	0.00	289.80 475.98	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06505 22-Dec-2015 1601-06506	0.00 0.00	232.73	R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Dec-2015 1601-06507	0.00	249.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06508	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06509	0.00	853.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06510 22-Dec-2015 1601-06511	0.00 0.00	167.30 -1.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Dec-2015 1601-06512	0.00	-2.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06513	0.00	609.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06514	0.00	451.08	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06515 22-Dec-2015 1601-06516	0.00 0.00	-0.66 183.00	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Dec-2015 1601-06517	0.00	111.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06518	0.00	143.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06519	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Assessment And Care Management Highways	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06520 22-Dec-2015 1601-06521	0.00 0.00	36.11 -3.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06522	0.00	90.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06523	0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	22-Dec-2015 1601-06524	0.00	779.01	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Central & Corporate	Home Care Services Popu And Procurement	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06525 22-Dec-2015 1601-06526	0.00 0.00	135.36 973.10	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06527	0.00	-0.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06528	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06529	0.00	150.67	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06530 22-Dec-2015 1601-06531	0.00 0.00	516.91 -0.37	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06532	0.00	561.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Dec-2015 1601-06533	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06534	0.00	728.08	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06535 22-Dec-2015 1601-06536	0.00 0.00	88.06 478.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Dec-2015 1601-06537	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	22-Dec-2015 1601-06538	0.00	875.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Dec-2015 1601-06539	0.00	266.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06540 22-Dec-2015 1601-06541	0.00 0.00	212.28 78.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06542	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06543	0.00	256.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Dec-2015 1601-06544	0.00	555.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06545 22-Dec-2015 1601-06546	0.00 0.00	481.74 926.25	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Employees	Agency Staff	8	22-Dec-2015 1601-06547	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06548	0.00	246.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Dec-2015 1601-06549	0.00	513.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06550	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06551 22-Dec-2015 1601-06552	0.00 0.00	88.06 167.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06553	0.00	944.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06554	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06555	0.00	481.74	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06556 22-Dec-2015 1601-06557	0.00 0.00	1,128.92 890.23	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06558	0.00	706.86	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06559	0.00	84.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06560	0.00	415.14	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	გ ი	22-Dec-2015 1601-06561 22-Dec-2015 1601-06562	0.00 0.00	1,028.99 435.25	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06562 22-Dec-2015 1601-06563	0.00	435.25 -1.82	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06564	0.00	1,075.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06565	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	ŏ	22-Dec-2015 1601-06566	0.00	410.52	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06567	0.00	474.24		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06568	0.00	123.27		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	22-Dec-2015 1601-06569	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06570	0.00	223.91	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06571 22-Dec-2015 1601-06572	0.00	-1.03 -2.15	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06572	0.00	167.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06574	0.00	276.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06575	0.00	56.40		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06576 22-Dec-2015 1601-06577	0.00	-2.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06577 22-Dec-2015 1601-06578	0.00 0.00	1,122.84 454.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06579	0.00	190.08		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Dec-2015 1601-06580	0.00	81.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	22-Dec-2015 1601-06581	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Home Care Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06582 22-Dec-2015 1601-06583	0.00	-1.83 157.25	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06584	0.00	334.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Dec-2015 1601-06585	0.00	1,453.24		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06586	0.00	390.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06587 22-Dec-2015 1601-06588	0.00 0.00	-2.55 113.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06589	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06590	0.00	1,405.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06591	0.00	96.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06592 22-Dec-2015 1601-06593	0.00	25.70 481.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06594	0.00	-2.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06595	0.00	516.24		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06596	0.00	-2.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Dec-2015 1601-06597	0.00	485.55	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Highways Home Care Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06598 22-Dec-2015 1601-06599	0.00 0.00	2,396.31 73.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06600	0.00	56.40		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06601	0.00	1,081.20		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06602	0.00	266.64		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06603 22-Dec-2015 1601-06604	0.00	266.64 1,109.97	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff	8	22-Dec-2015 1601-06605	0.00	454.90		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06606	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06607	0.00	83.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Waste Management	Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06608 22-Dec-2015 1601-06609	0.00 0.00	122.28 642.37	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	22-Dec-2015 1601-06610	0.00	56.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Dec-2015 1601-06611	0.00	441.68		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Dec-2015 1601-06612	0.00	-1.28		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06613	0.00	-1.81	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06614 22-Dec-2015 1601-06615	0.00 0.00	190.80 96.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06616	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06617	0.00	688.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06618	0.00	172.34	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Landlord	Services For Adults Under 65 Learn/Dis Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06619 22-Dec-2015 1601-06620	0.00 0.00	905.54 1,312.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06621	0.00	16.88		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06622	0.00	-2.12		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	22-Dec-2015 1601-06623	0.00	-3.75		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06624 22-Dec-2015 1601-06625	0.00	67.68 486.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06626	0.00	430.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06627	0.00	271.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06628	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06629	0.00	124.08		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Home Care Services Recreation	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06630 22-Dec-2015 1601-06631	0.00	176.12 412.42		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06632	0.00	167.30		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06633	0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Partnership Development & Leadership	Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06634 22-Dec-2015 1601-06635	0.00 0.00	-1.03 -4.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Recreation	Employees Employees	Agency Staff	8	22-Dec-2015 1601-06636	0.00	77.28		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Dec-2015 1601-06637	0.00	425.84		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	22-Dec-2015 1601-06638	0.00	388.03		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06639	0.00	317.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06640 22-Dec-2015 1601-06641	0.00	96.86 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06642	0.00	108.90		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06643	0.00	426.45		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06644	0.00	-1.30		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06645 22-Dec-2015 1601-06646	0.00 0.00	123.27 1,093.55	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06647	0.00	656.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06648	0.00	133.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06649	0.00	194.18		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06650 22-Dec-2015 1601-06651	0.00 0.00	163.68 135.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06651 22-Dec-2015 1601-06652	0.00	135.36 73.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06653	0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06654	0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06655	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Home Care Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06656 22-Dec-2015 1601-06657	0.00 0.00	281.00 105.66		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06658	0.00	266.86		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06659	0.00	260.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06660	0.00	-4.62		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Home Care Services	Employees	Agency Staff	8	22-Dec-2015 1601-06661 22-Dec-2015 1601-06662	0.00	71.28 157.25	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06662 22-Dec-2015 1601-06663	0.00 0.00	157.25 1,083.54		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06664	0.00	94.35		Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	22-Dec-2015 1601-06665	0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06666	0.00	963.36		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	22-Dec-2015 1601-06667	0.00	897.97		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Dec-2015 1601-06668	0.00	752.09		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06669	0.00	130.24 162.56	R F	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06670 22-Dec-2015 1601-06671	0.00	205.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06672	0.00	1,028.99		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06673	0.00	182.41		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06674	0.00	359.77		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06675 22-Dec-2015 1601-06676	0.00 0.00	897.97 41.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06677	0.00	486.92		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06678	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	22-Dec-2015 1601-06679	0.00	974.59		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06680 22-Dec-2015 1601-06681	0.00 0.00	390.60 -4.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06682	0.00	240.24		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	22-Dec-2015 1601-06683	0.00	2,417.29		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06684	0.00	347.19		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06685 22-Dec-2015 1601-06686	0.00 0.00	458.28 1,062.13		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06687	0.00	176.88		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06688	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06689	0.00	77.10		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06690 22-Dec-2015 1601-06691	0.00	639.63 -1.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Dec-2015 1601-06692	0.00	1,462.21		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06693	0.00	687.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06694	0.00	301.34		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06695	0.00	1,100.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06696 22-Dec-2015 1601-06697	0.00 0.00	478.06 88.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06698	0.00	75.48		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06699	0.00	914.35		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06700	0.00	50.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Adult Social Care	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06701 22-Dec-2015 1601-06702	0.00	1,475.31 81.77	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06703	0.00	-1.03		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06704	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06705	0.00	543.91		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06706 22-Dec-2015 1601-06707	0.00 0.00	123.27 1,084.72		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06707 22-Dec-2015 1601-06708	0.00	94.35		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06709	0.00	73.32		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06710	0.00	648.85		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06711	0.00	293.28		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06712 22-Dec-2015 1601-06713	0.00 0.00	320.78 739.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06714	0.00	137.92		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06715	0.00	158.60		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06716	0.00	1,052.28 537.19		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06717 22-Dec-2015 1601-06718	0.00 0.00	48.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06719	0.00	-2.57		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06720	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06721 22-Dec-2015 1601-06722	0.00 0.00	275.84 228.93		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06723	0.00	1,275.63		Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Dec-2015 1601-06724	0.00	1,260.96		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Dec-2015 1601-06725	0.00	289.92		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06726	0.00	801.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06727 22-Dec-2015 1601-06728	0.00	69.19 256.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06729	0.00	38.84		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06730	0.00	585.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06731	0.00	41.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06732 22-Dec-2015 1601-06733	0.00 0.00	-3.01 180.50	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06734	0.00	-1.49		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06735	0.00	295.63		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Dec-2015 1601-06736	0.00	612.30		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06737	0.00 0.00	1,073.38 180.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06738 22-Dec-2015 1601-06739	0.00	450.66		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06740	0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06741	0.00	133.84		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06742	0.00	1,028.99		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06743 22-Dec-2015 1601-06744	0.00 0.00	276.73 -1.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06745	0.00	56.40		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06746	0.00	147.52	. R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06747	0.00	918.34		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	22-Dec-2015 1601-06748 22-Dec-2015 1601-06749	0.00	1,449.29 867.45		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Dec-2015 1601-06749 22-Dec-2015 1601-06750	0.00	901.89		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Dec-2015 1601-06751	0.00	505.05		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Dec-2015 1601-06752	0.00	436.23		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06753	0.00	-1.08		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06754 22-Dec-2015 1601-06755	0.00 0.00	869.06 492.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06756	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06757	0.00	481.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06758	0.00	142.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	o 8	22-Dec-2015 1601-06759 22-Dec-2015 1601-06760	0.00 0.00	481.74 96.86		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06761	0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06762	0.00	123.27	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Dec-2015 1601-06763	0.00	326.08		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06764	0.00	200.64		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06765	0.00	-0.40) R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06766	0.00	469.21		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06767 22-Dec-2015 1601-06768	0.00	163.54 -4.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06769	0.00	158.60		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Dec-2015 1601-06770	0.00	59.76		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2015 1601-06771	0.00	16.42		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06772	0.00	666.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06773 22-Dec-2015 1601-06774	0.00 0.00	653.03 1,105.54		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06775	0.00	132.08		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Dec-2015 1601-06776	0.00	-3.33		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06777	0.00	972.74		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06778 22-Dec-2015 1601-06779	0.00	832.65 71.33		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	22-Dec-2015 1601-06780	0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Dec-2015 1601-06781	0.00	-4.24		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06782	0.00	66.82		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06783 22-Dec-2015 1601-06784	0.00 0.00	81.77 427.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Dec-2015 1601-06785	0.00	436.21		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Dec-2015 1601-06786	0.00	839.16		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06787	0.00	274.23		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06788 22-Dec-2015 1601-06789	0.00	427.70 62.04		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06790	0.00	195.30		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06791	0.00	-1.00) R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06792	0.00	747.89		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Civic Enterprise Leeds	Property And Contracts Commercial Services	Employees Employees	Agency Staff	8	22-Dec-2015 1601-06793 22-Dec-2015 1601-06794	0.00 0.00	1,085.43 167.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06795	0.00	320.78		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06796	0.00	62.90		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06797	0.00	103.92		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06798	0.00	398.14		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Home Care Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06799 22-Dec-2015 1601-06800	0.00	118.44 208.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06801	0.00	427.70		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06802	0.00	-1.86	S R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06803	0.00	-0.29		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06804 22-Dec-2015 1601-06805	0.00 0.00	260.40 684.01		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2015 1601-06806	0.00	481.74		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Dec-2015 1601-06807	0.00	-0.69		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06808	0.00	226.44		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Property And Contracts Waste Management	Employees	Agency Staff	8	22-Dec-2015 1601-06809	0.00 0.00	636.00 558.91		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06810 22-Dec-2015 1601-06811	0.00	377.79		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06812	0.00	-2.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Dec-2015 1601-06813	0.00	818.29	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06814 22-Dec-2015 1601-06815	0.00	-1.30 -2.67		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06816	0.00	301.89		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Dec-2015 1601-06817	0.00	164.48	B R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Highways	Employees	Agency Staff	8	22-Dec-2015 1601-06818	0.00	2,452.65		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06819 22-Dec-2015 1601-06820	0.00	75.48 166.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Dec-2015 1601-06821	0.00	436.21		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Dec-2015 1601-06822	0.00	1,158.27		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Dec-2015 1601-06823	0.00	-4.60		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06824	0.00	-2.60 103.92		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06825 22-Dec-2015 1601-06826	0.00	398.51		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Dec-2015 1601-06827	0.00	396.80		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	22-Dec-2015 1601-06828	0.00	81.77		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Dec-2015 1601-06829	0.00	81.77		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Dec-2015 1601-06830 24-Dec-2015 1601-06831	0.00 0.00	771.36 333.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06832	0.00	75.48		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06833	0.00	81.77	r R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06834	0.00	123.27		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015 1601-06835 24-Dec-2015 1601-06836	0.00 0.00	-1.20 -3.01		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06837	0.00	432.74		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06838	0.00	-0.57		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06839	0.00	832.65		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06840 24-Dec-2015 1601-06841	0.00	317.20 459.17		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015 1601-06842	0.00	282.00		Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06843	0.00	188.70		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	24-Dec-2015 1601-06844	0.00	38.64		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06845	0.00	220.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015 1601-06846 24-Dec-2015 1601-06847	0.00 0.00	559.36 -0.87		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06848	0.00	95.88		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	24-Dec-2015 1601-06849	0.00	448.62	2 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06850	0.00	106.93		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Asset Management Services	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015 1601-06851 24-Dec-2015 1601-06852	0.00 0.00	81.77 1,143.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06853	0.00	1,143.30		Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015 1601-06854	0.00	355.32	2 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	24-Dec-2015 1601-06855	0.00	594.32	2 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	24-Dec-2015 1601-06856 24-Dec-2015 1601-06857	0.00	38.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015 1601-06858	0.00	-1.20 50.76		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	24-Dec-2015 1601-06859	0.00	327.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	24-Dec-2015 1601-06860	0.00	867.51	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital C		Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	24-Dec-2015		0.0		6.04 R		Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8		1601-06862	0.0		14.75 R 17.68 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015 24-Dec-2015	1601-06863	0.0		7.68 R 7.43 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015	1601-06865	0.0		0.49 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015	1601-06866	0.0		3.01 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		1.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff	8		1601-06868 1601-06869	0.0		2.65 R 8.61 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		6.23 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		7.92 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-06872	0.0		3.52 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	24-Dec-2015 24-Dec-2015	1601-06873	0.0		0.75 R 60.96 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1601-06875	0.0		1.50 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	24-Dec-2015		0.0		7.98 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-06877	0.0		6.53 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015	1601-06878 1601-06879	0.0		1.53 R 2.25 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-06880	0.0		3.06 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015	1601-06881	0.0	0 15	0.96 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-06882	0.0		0.76 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015	1601-06883	0.0		2.88 R 2.56 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		5.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015	1601-06886	0.0	0 29	3.28 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		0.12 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	24-Dec-2015 24-Dec-2015		0.0		4.08 R 6.32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1601-06890	0.0		0.40 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	24-Dec-2015		0.0		0.88 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-06892	0.0		3.27 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1601-06893 1601-06894	0.0		0.37 R 2.56 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1601-06895	0.0		0.12 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		6.53 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Agency Staff	8	24-Dec-2015		0.0		4.75 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		7.20 R 6.98 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015	1601-06899	0.0		4.46 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		1.84 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-06902	0.0		5.32 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-06903 1601-06904	0.0		i3.54 R i6.53 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1601-06904	0.0		6.53 R 5.90 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1601-06906	0.0		4.62 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		15.66 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		11.77 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015 24-Dec-2015	1601-06909	0.0		2.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		8.96 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-06912	0.0		2.34 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	24-Dec-2015	1601-06913 1601-06914	0.0		14.50 R 15.80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1601-06914	0.0		1.42 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		2.90 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1601-06917	0.0		14.20 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015 24-Dec-2015		0.0		11.77 R 2.56 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	24-Dec-2015		0.0		9.98 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1601-06921	0.0		8.00 R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	24-Dec-2015		0.0		4.66 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24-Dec-2015 24-Dec-2015	1601-06923	0.0		'8.96 R 19.66 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305		1601-06925	0.0		9.51 R	Finning (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305		1601-06926	0.0	0 22	0.53 R	Finning (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305	04-Jan-2016		0.0		8.50 R	Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-Jan-2016 08-Jan-2016	1601-06928	0.0		6.24 R 8.50 R	Finning (Uk) Ltd Finning (Uk) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1601-06930	0.0		1.14 R	Finning (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305	15-Jan-2016	1601-06931	0.0	0 28	6.00 R	Finning (Uk) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305		1601-06932	0.0		3.57 R	Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016	1601-06933 1601-06934	0.0		3.20 R 60.40 R	Fiona Nealon Fiona Wade	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		1601-06935	0.0		4.00 R	Firefly Audio Visual Solution	
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1601-06936	0.0		7.00 R	Firefly Audio Visual Solution	ns Ltd No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1601-06937	0.0		0.60 R	First Class Child Care Ltd	
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509		1601-06938 1601-06939	0.0		5.60 R 5.00 R	First Class Child Care Ltd First Class Nannies And F	
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016	1601-06940	0.0		0.60 R	First Direct Nursery (Stou	
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016	1601-06941	0.0		9.76 R	First Direct Nursery (Stour	on) No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1601-06942	0.0		3.00 R	First Fix Industrial Supplie	
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1601-06943 1601-06944	0.0		5.00 R 0.00 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360		1601-06944	0.0		8.00 R	First Lady & Homelinks	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016	1601-06946	0.0	0 47	3.20 R	First Lady & Homelinks	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1601-06947	0.0		0.00 R	First Lady & Homelinks	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1601-06948 1601-06949	0.0	IU 30	4.40 R 3.28 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360		1601-06949	0.0		6.00 R	First Lady & Homelinks	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016	1601-06951	0.0	0 1,48	4.00 R	First Lady & Homelinks	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016	1601-06952	0.0		8.30 R	First Lady & Homelinks	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1601-06953 1601-06954	0.0		0.00 R 5.00 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1601-06955	0.0		6.00 R	First Steps Private Pre-Sc	
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Licences	266	03-Dec-2015	1601-06956	0.0	0 37	8.00 R	First Trans Travel	Yes
Leeds City Council Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Licences	266		1601-06957	0.0		8.00 R 4.00 R	First Trans Travel First Trans Travel	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Transport	Public Transport Expenses	310	14-Dec-2015	1601-06958	0.0	ıu 32	4.00 R	First Frans Fraver	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304		6 1601-06959			200.00 R	First Travel Solutions	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		6 1601-06960			570.00 R	First West Yorkshire Ltd First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		6 1601-06961 6 1601-06962	0. 0.		446.50 R 380.00 R	First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-06963	0.		531.68 R	Firstpoint Homecare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-201	6 1601-06964			334.13 R	Firstpoint Homecare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-06965			598.02 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-06966 6 1601-06967			144.56 R 025.72 R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-06968	0.		177.10 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-06969	0.		175.90 R	Firstpoint Homecare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-06970	0.		470.50 R	Firstpoint Homecare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Communities	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101		6 1601-06971 6 1601-06972	0.		252.64 R 322.91 R	Firth House Firthfields Community Association	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		5 1601-06973			128.32 R	Five Star Automoti	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		5 1601-06974			136.00 R	Five Star Automoti	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Payments To Residents Residential	622 580		5 1601-06975			71.66 R 158.80 R	Flannelsfashion. REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees	Training & Development	70		6 1601-06976 6 1601-06977			195.00 R	Fleetmaster Oss Limited	No No
Leeds City Council	31/01/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	08-Jan-201	6 1601-06978	0.		300.00 C	Flexiform Business Furniture Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		6 1601-06979	0.		11.00 R	Flexiform Business Furniture Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Social Services Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265		5 1601-06980 5 1601-06981	0.		10.00 R 300.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Premises	Gas	123		6 1601-06982			117.64 R	Flogas Britain Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-201	6 1601-06983		00	117.64 R	Flogas Britain Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123		6 1601-06984			591.92 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens and Communities	Parks and Countryside Benefits, Wlefare and Poverty	Premises Supplies and Services	Gas Grant Related Expenditure	123 298		6 1601-06985 6 1601-06986	0. 0.		776.72 R 500.00 R	Flogas Britain Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-06987	0.		330.40 R	Flowerpots Day Nursery	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-201	6 1601-06988	0.		022.40 R	Flowerpots Day Nursery	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		6 1601-06989	0.		136.41 R	Forbouys Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Environmental Health Commercial Services	Capital Transport	Construction Vehicle Spares	3 345		6 1601-06990 6 1601-06991	0. 0.		700.00 C 133.55 R	Ford Property Maintenance Ford Retail Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		6 1601-06992			339.60 R	Foreign Payments	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	12-Jan-201	6 1601-06993	0.	00 5,0	007.28 R	Foreign Payments	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1601-06994			904.05 R	Foreign Payments	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265		6 1601-06995 6 1601-06996	0.		371.17 R 255.00 R	REDACTED PERSONAL DATA Foreign Payments	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-06997			353.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-06998	0.	00 :	306.17 R	Foreign Payments	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		6 1601-06999			984.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Economic Development Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Memberships Residential	226 580		6 1601-07000 6 1601-07001	0. 0.		319.82 R 015.20 R	Foreign Payments Foresight Residential Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-07002			169.96 R	Foresight Residential Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-201	6 1601-07003	0.	00 1,	166.68 R	Foresters Lodge	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Repairs To LCC Vehicles	341		6 1601-07004			369.00 R 390.00 R	Fork Truck Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Strategy And Improvement	Supplies and Services Supplies and Services	Software - Expenditure Computer Software & Equipment	080 214		6 1601-07005 5 1601-07006	0.		390.00 R 19.18 R	Formic Limited Formstack, Llc	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265		6 1601-07007	0.		140.00 R	Formula Print	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518		6 1601-07008			368.57 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519		6 1601-07009	0.		169.30 R 084.72 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520 530		6 1601-07010 6 1601-07011			560.77 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545		6 1601-07012	0.		033.07 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		6 1601-07013			300.33 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowance Enhancements Contact	547 548		6 1601-07014 6 1601-07015	0.		711.36 R 46.40 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1601-07016			411.58 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-07017			668.34 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		6 1601-07018			078.90 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Direct Payments Leaving Care Allowances	626 634		6 1601-07019 6 1601-07020			536.55 R 467.22 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518		6 1601-07021			416.94 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	14-Jan-201	6 1601-07022	0.	00 22,	774.34 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520		6 1601-07023	0.		755.03 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545		6 1601-07024 6 1601-07025	0. 0.		526.48 R 539.96 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		6 1601-07026			332.85 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547		6 1601-07027	0.		107.81 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Placement Support	548 550		6 1601-07028 6 1601-07029		00 00 4,4	46.40 R 433.64 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-07029	0.		459.54 R	Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		6 1601-07031	0.		516.05 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626		6 1601-07032	0.		329.38 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2	634 518		6 1601-07033 6 1601-07034	0. 0.		663.66 R 735.15 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519		6 1601-07035	0.		539.30 R	Foster Care - Bacs	No.
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	21-Jan-201	6 1601-07036	0.		342.30 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530		6 1601-07037	0.		440.77 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances	545 546		6 1601-07038 6 1601-07039			347.26 R 342.13 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547		6 1601-07040			000.89 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Jan-201	6 1601-07041			46.40 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Section 17	550 551		6 1601-07042 6 1601-07043			724.97 R 575.54 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Largeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Section 17 16 Plus Top Up Allowance	551 625		6 1601-07043 6 1601-07044	0. 0.		575.54 R 538.90 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626		6 1601-07045	0.	00 15,	766.74 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Jan-201	6 1601-07046		00 23,0	037.84 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518 519		6 1601-07047 6 1601-07048	0. 0.		905.72 R 516.46 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520	28-Jan-201	6 1601-07048 6 1601-07049		00 24,: 00 83,4	16.46 K 466.88 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	28-Jan-201	6 1601-07050	0.	00 -1,0	688.41 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545		6 1601-07051			008.96 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547		6 1601-07052 6 1601-07053	0.		499.87 R 590.46 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		6 1601-07054		00	46.40 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Jan-201	6 1601-07055	0.	00 1,7	782.69 R	Foster Care - Bacs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Jan-201	6 1601-07056	0.	00 :	392.80 R	Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	28-Jan-2016 1601-07057	0.00	3,566.04 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Direct Payments Leaving Care Allowances	626 634	28-Jan-2016 1601-07058 28-Jan-2016 1601-07059	0.00	21,177.02 R 22,597.43 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	05-Jan-2016 1601-07060	0.00	60.00 R	Foster Care - Post Office Payments	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Jan-2016 1601-07061	0.00	231.60 R	Foster Care - Post Office Payments	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12-Jan-2016 1601-07062	0.00	40.00 R	Foster Care - Post Office Payments	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Jan-2016 1601-07063	0.00	231.60 R	Foster Care - Post Office Payments	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 634	19-Jan-2016 1601-07064	0.00 0.00	20.00 R 231.60 R	Foster Care - Post Office Payments	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	625	19-Jan-2016 1601-07065 26-Jan-2016 1601-07066	0.00	231.60 R 20.00 R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Jan-2016 1601-07067	0.00	211.60 R	Foster Care - Post Office Payments	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jan-2016 1601-07068	0.00	31.74 R	Foster Care Associates Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jan-2016 1601-07069	0.00	4,379.99 R	Foster Care Associates Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jan-2016 1601-07070	0.00	4,715.10 R	Foster Care Associates Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22-Jan-2016 1601-07071 08-Jan-2016 1601-07072	0.00 0.00	3,038.00 R 850.00 R	Foster Care Associates Limited Foster Cares Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2016 1601-07073	0.00	820.00 R	Foster Cares Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jan-2016 1601-07074	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jan-2016 1601-07075	0.00	820.00 R	Foster Cares Ltd	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2016 1601-07076	0.00	820.00 R 820.00 R	Foster Cares Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Payments To Voluntary Organisations	509 561	20-Jan-2016 1601-07077 11-Jan-2016 1601-07078	0.00 0.00	-309.38 R	Foster Cares Ltd Foster Talk Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	11-Jan-2016 1601-07079	0.00	186.75 R	Foster Talk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	11-Jan-2016 1601-07080	0.00	232.15 R	Foster Talk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	11-Jan-2016 1601-07081	0.00	67.50 R	Foster Talk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27-Jan-2016 1601-07082 14-Jan-2016 1601-07083	0.00 0.00	3,234.54 R 181.99 R	Fostering People Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	15-Jan-2016 1601-07084	0.00	3,376.74 R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jan-2016 1601-07085	0.00	2,414.10 R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jan-2016 1601-07086	0.00	2,389.96 R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jan-2016 1601-07087	0.00	-2,407.86 R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	07-Jan-2016 1601-07088 08-Jan-2016 1601-07089	0.00 0.00	255.00 R 4.200.00 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	08-Jan-2016 1601-07099	0.00	4,200.00 R 2.932.00 R	Fostering Yorkshire Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2016 1601-07091	0.00	2,638.80 R	Fostering Yorkshire Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2016 1601-07092	0.00	2,920.00 R	Fostering Yorkshire Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2016 1601-07093	0.00	3,804.00 R	Fostering Yorkshire Ltd	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	08-Jan-2016 1601-07094 08-Jan-2016 1601-07095	0.00	3,804.00 R	Fostering Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-Jan-2016 1601-07096	0.00 0.00	3,000.00 R 2,774.00 R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2016 1601-07097	0.00	2,707.20 R	Fostering Yorkshire Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2016 1601-07098	0.00	3,008.00 R	Fostering Yorkshire Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2016 1601-07099	0.00	2,840.00 R	Fostering Yorkshire Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Third Party Payments	Independent Fostering Agencies Supporting Ppl - Block Gross Chargeable	509 514	11-Jan-2016 1601-07100	0.00 0.00	584.00 R 11,187.93 R	Fostering Yorkshire Ltd Foundation	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-07101 22-Jan-2016 1601-07102	0.00	29.669.70 R	Foundation	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-07103	0.00	10,251.52 R	Four Care Plus I/A	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jan-2016 1601-07104	0.00	50.00 R	Fox & Partners	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27-Jan-2016 1601-07105	0.00	100.00 R	Fox Communications (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Environment & Housing	Miscellaneous Parks and Countryside	Supplies and Services Supplies and Services	Non-Recurring Grants Food & Drink	227 231	11-Jan-2016 1601-07106 05-Jan-2016 1601-07107	0.00 0.00	100.00 R 113.90 R	Foxcubs Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik Food & Drink	231	07-Jan-2016 1601-07108	0.00	13.31 R	Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07109	0.00	60.96 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07110	0.00	86.42 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07111	0.00	53.34 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-07112	0.00 0.00	36.83 R 8.89 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Dillik Food & Drink	231	07-Jan-2016 1601-07113 07-Jan-2016 1601-07114	0.00	59.55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07115	0.00	71.25 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07116	0.00	8.89 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07117	0.00	72.55 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07118	0.00	27.90 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-07119 07-Jan-2016 1601-07120	0.00 0.00	4.50 R 5.08 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07121	0.00	88.90 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07122	0.00	73.50 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07123	0.00	50.05 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07124	0.00	20.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-07125 07-Jan-2016 1601-07126	0.00 0.00	9.00 R 27.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07-Jan-2016 1601-07127	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07128	0.00	46.28 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07129	0.00	10.60 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07130	0.00	41.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	07-Jan-2016 1601-07131 07-Jan-2016 1601-07132	0.00 0.00	14.05 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07132	0.00	12.01 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07134	0.00	13.50 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07135	0.00	30.60 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07136	0.00	22.50 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-07137 07-Jan-2016 1601-07138	0.00 0.00	20.32 R 61.55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik Food & Drink	231	07-Jan-2016 1601-07139	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07140	0.00	12.00 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07141	0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07142	0.00	29.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-07143 07-Jan-2016 1601-07144	0.00 0.00	4.64 R 74.93 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07-Jan-2016 1601-07144 07-Jan-2016 1601-07145	0.00	74.93 R 10.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07146	0.00	136.08 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07147	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07148	0.00	20.32 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07149	0.00	25.40 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-07150 07-Jan-2016 1601-07151	0.00 0.00	45.65 R 3.81 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07152	0.00	30.72 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07153	0.00	116.84 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07154	0.00	17.78 R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	Amount Capital C		Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07155	0.00	13.97 R	Fn Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07156	0.00	3.81 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07157	0.00	12.70 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07-Jan-2016 1601-07158	0.00	7.62 R	Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231 231	07-Jan-2016 1601-07159 07-Jan-2016 1601-07160	0.00 0.00	95.25 R 17.78 R	Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07161	0.00	21.22 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07162	0.00	12.70 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-07163 07-Jan-2016 1601-07164	0.00 0.00	10.93 R 10.16 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07165	0.00	34.88 R	Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07166	0.00	23.55 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07167	0.00	12.60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	07-Jan-2016 1601-07168 07-Jan-2016 1601-07169	0.00	52.66 R 63.17 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07170	0.00	20.32 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07171	0.00	34.20 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	07-Jan-2016 1601-07172 07-Jan-2016 1601-07173	0.00 0.00	11.25 R 13.97 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07174	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07175	0.00	73.66 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-07176	0.00	10.16 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2016 1601-07177 08-Jan-2016 1601-07178	0.00 0.00	27.94 R 75.87 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Jan-2016 1601-07179	0.00	46.28 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Jan-2016 1601-07180	0.00	199.43 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Jan-2016 1601-07181	0.00	144.82 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Jan-2016 1601-07182 13-Jan-2016 1601-07183	0.00 0.00	22.86 R 220.06 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-07184	0.00	67.29 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07185	0.00	13.31 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07186	0.00	60.96 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07187 14-Jan-2016 1601-07188	0.00 0.00	66.09 R 53.34 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07189	0.00	36.83 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07190	0.00	8.89 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07191 14-Jan-2016 1601-07192	0.00 0.00	59.55 R 71.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07193	0.00	11.43 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07194	0.00	72.55 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07195	0.00	27.90 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07196 14-Jan-2016 1601-07197	0.00 0.00	4.50 R 5.08 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07198	0.00	88.90 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07199	0.00	69.70 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07200 14-Jan-2016 1601-07201	0.00 0.00	93.37 R 20.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07202	0.00	20.25 R 18.00 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07203	0.00	28.40 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07204	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07205 14-Jan-2016 1601-07206	0.00 0.00	46.28 R 18.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07207	0.00	41.05 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07208	0.00	14.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	14-Jan-2016 1601-07209 14-Jan-2016 1601-07210	0.00 0.00	7.62 R 17.09 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07211	0.00	10.80 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07212	0.00	30.60 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07213	0.00	22.50 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07214 14-Jan-2016 1601-07215	0.00 0.00	20.32 R 61.55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07216	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07217	0.00	4.38 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07218 14-Jan-2016 1601-07219	0.00 0.00	7.62 R 27.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07219	0.00	27.00 R 27.00 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07221	0.00	29.25 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 231	14-Jan-2016 1601-07222	0.00	4.64 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	14-Jan-2016 1601-07223 14-Jan-2016 1601-07224	0.00 0.00	80.01 R 10.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07225	0.00	136.08 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07226	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07227 14-Jan-2016 1601-07228	0.00 0.00	20.32 R 25.40 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07229	0.00	47.05 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07230	0.00	3.81 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07231	0.00	30.72 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	14-Jan-2016 1601-07232 14-Jan-2016 1601-07233	0.00	116.84 R 17.78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07234	0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07235	0.00	3.81 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07236	0.00	5.08 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	14-Jan-2016 1601-07237 14-Jan-2016 1601-07238	0.00 0.00	95.25 R 17.78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07239	0.00	26.30 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07240	0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07241	0.00	10.93 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07242 14-Jan-2016 1601-07243	0.00 0.00	10.16 R 32.98 R	Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07244	0.00	23.55 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07245	0.00	12.60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07246 14-Jan-2016 1601-07247	0.00 0.00	48.10 R 15.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07248	0.00	37.05 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07249	0.00	11.25 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07250 14-Jan-2016 1601-07251	0.00	13.97 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-07251 14-Jan-2016 1601-07252	0.00 0.00	25.40 R 74.93 R	Fp Processing Ltd Fp Processing Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	.mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07253	0.00	70.23 R	En Processing I td	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-07254	0.00	35.18 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-07255	0.00	27.00 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-07256 15-Jan-2016 1601-07257	0.00 0.00	27.00 R 117.37 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-07258	0.00	-10.16 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-07259	0.00	12.75 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07260 20-Jan-2016 1601-07261	0.00 0.00	13.31 R 13.31 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07262	0.00	57.01 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07263	0.00	59.55 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07264 20-Jan-2016 1601-07265	0.00 0.00	59.55 R 71.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07266	0.00	71.25 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07267	0.00	71.25 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	20-Jan-2016 1601-07268	0.00	72.55 R 72.55 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	20-Jan-2016 1601-07269 20-Jan-2016 1601-07270	0.00 0.00	72.55 R 72.55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07271	0.00	27.00 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 231	20-Jan-2016 1601-07272	0.00	27.90 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20-Jan-2016 1601-07273 20-Jan-2016 1601-07274	0.00 0.00	27.00 R 5.08 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07275	0.00	5.08 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07276	0.00	23.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07277 20-Jan-2016 1601-07278	0.00 0.00	23.05 R 20.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07279	0.00	20.25 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07280	0.00	20.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07281 20-Jan-2016 1601-07282	0.00 0.00	18.00 R 28.40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07283	0.00	27.00 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07284	0.00	35.15 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07285 20-Jan-2016 1601-07286	0.00 0.00	13.50 R 22.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07287	0.00	18.00 R	Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07288	0.00	41.05 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07289	0.00	41.05 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07290 20-Jan-2016 1601-07291	0.00 0.00	5.53 R 14.05 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07292	0.00	14.05 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07293	0.00	14.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07294 20-Jan-2016 1601-07295	0.00 0.00	26.75 R 13.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07296	0.00	27.00 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07297	0.00	33.75 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07298 20-Jan-2016 1601-07299	0.00 0.00	31.50 R 22.50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07299 20-Jan-2016 1601-07300	0.00	22.50 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07301	0.00	22.50 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07302 20-Jan-2016 1601-07303	0.00	61.55 R 55.20 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07304	0.00	45.25 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07305	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07306	0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07307 20-Jan-2016 1601-07308	0.00 0.00	29.25 R 23.40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07309	0.00	4.64 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07310	0.00	4.64 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07311 20-Jan-2016 1601-07312	0.00 0.00	4.64 R 25.40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07313	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07314	0.00	38.10 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07315 20-Jan-2016 1601-07316	0.00 0.00	45.65 R 47.05 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07317	0.00	32.12 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07318	0.00	30.72 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07319 20-Jan-2016 1601-07320	0.00 0.00	32.12 R 13.97 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07321	0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07322	0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07323 20-Jan-2016 1601-07324	0.00 0.00	3.81 R 17.78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07325	0.00	26.30 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07326	0.00	26.30 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07327 20-Jan-2016 1601-07328	0.00 0.00	12.70 R 10.16 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07329	0.00	18.84 R	Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07330	0.00	59.50 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07331	0.00	20.32 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07332 20-Jan-2016 1601-07333	0.00	38.00 R 34.20 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07334	0.00	11.25 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07335	0.00	11.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20-Jan-2016 1601-07336 20-Jan-2016 1601-07337	0.00 0.00	11.25 R 60.48 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	20-Jan-2016 1601-07337 20-Jan-2016 1601-07338	0.00	38.67 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-07339	0.00	31.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	21-Jan-2016 1601-07340 21-Jan-2016 1601-07341	0.00	13.31 R 8.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 1601-0/341 21-Jan-2016 1601-07342	0.00 0.00	8.24 R 59.55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-07343	0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-07344	0.00	71.25 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 1601-07345 21-Jan-2016 1601-07346	0.00 0.00	7.20 R 27.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-07347	0.00	11.25 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-07348	0.00	5.08 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 1601-07349 21-Jan-2016 1601-07350	0.00 0.00	13.50 R 55.76 R	Fp Processing Ltd Fp Processing Ltd	No No
20000 Oily Council	5170172010	O.V.O Enterprise Leeds	Commercial del vides	Cappiles and Services	. 355 tt Dillik	201	2. Jan 2010 1001 0/300	0.00	33.70 K	. p Joessang Eta	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		20 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	21-Jan-2016		0.00		24 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00 0.00		25 R 50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016	1601-07355	0.00	9.	00 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		00 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00 0.00		90 R 28 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		00 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016	1601-07360	0.00	41.	05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	21-Jan-2016 21-Jan-2016		0.00 0.00		05 R 05 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik Food & Drink	231 231	21-Jan-2016		0.00		31 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016	1601-07364	0.00	23.	07 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		09 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00 0.00		50 R 50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		70 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		75 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00 0.00		60 R 50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		00 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016	1601-07373	0.00	55.	20 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		86 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00		40 R 62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		62 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		62 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00 0.00		25 R 40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		70 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016	1601-07382	0.00	4.	64 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00 0.00		40 R 51 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	21-Jan-2016 21-Jan-2016		0.00		65 R	Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016	1601-07386	0.00	30.	72 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		96 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00		97 R 16 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		81 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		81 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	21-Jan-2016 21-Jan-2016		0.00 0.00		81 R 54 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00		43 R	Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016	1601-07395	0.00	5.	08 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		30 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00		06 R 43 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		08 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016	1601-07400	0.00		16 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00		16 R 16 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik Food & Drink	231	21-Jan-2016		0.00		61 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016	1601-07404	0.00	39.	96 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		95 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00		55 R 24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		10 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		10 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 21-Jan-2016		0.00 0.00		20 R 32 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		32 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00	13.	97 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 231	21-Jan-2016		0.00		20 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	21-Jan-2016 21-Jan-2016		0.00		40 R 25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		00 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016		0.00		55 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jan-2016 22-Jan-2016		0.00		40 R 16 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2016		0.00		89 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Jan-2016		0.00	4.	50 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231 231	25-Jan-2016		0.00		62 R 32 R	Fp Processing Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231	25-Jan-2016 25-Jan-2016		0.00		32 K 68 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2016		0.00		40 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2016		0.00		35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	25-Jan-2016 25-Jan-2016		0.00		25 R 78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Jan-2016		0.00		08 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2016	1601-07431	0.00		84 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-Jan-2016		0.00		00 R	Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	25-Jan-2016 25-Jan-2016		0.00 0.00	12	44 R 70 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Jan-2016	1601-07435	0.00	7.	62 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Jan-2016		0.00			Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-Jan-2016 25-Jan-2016		0.00		81 R 55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	25-Jan-2016	1601-07439	0.00	159.	55 K 82 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Jan-2016	1601-07440	0.00	327.	07 R	Fp Processing Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Jan-2016		0.00		60 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 19-Jan-2016	1601-07443	0.00 0.00		00 R 00 R	Framegame Ltd Frances Kearney Bointon	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	25-Jan-2016	1601-07444	0.00	1,500.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2016	1601-07445	0.00	1,714.	73 R	Francesca Gardner	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	14-Jan-2016 01-Dec-2015	1601-07446	0.00 0.00			Francesca Gardner Frank Wilson Ltd	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2015		0.00			Frank Wilson Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-20	15 1601-07449	0.0	00	190.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-07450			651.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		15 1601-07451	0.0		023.00 R 664.00 R	Frank Wilson Ltd Frank Wilson I td	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		15 1601-07452 15 1601-07453	0.0		925.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-20	15 1601-07454	0.0		804.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		15 1601-07455	0.0		561.00 R 495.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		15 1601-07456 15 1601-07457	0.0		495.00 R 698.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-201	6 1601-07458			131.24 R	Franklin Homes	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1601-07459			718.84 R	Franklin Homes	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Sheltered Accommodation Grants To Businesses	569 243		6 1601-07460 6 1601-07461			477.60 R 500.00 R	Franklin Homes Freedom Mill Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301		6 1601-07462	0.0		438.60 R	Freight Transport Association	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1601-07463	0.0		456.50 R	French Film Festival Uk	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Housing Leeds Service Libraries, Arts & Heritage	Capital Supplies and Services	Construction Publication And Promotion	3 267		6 1601-07464 6 1601-07465	0.0		000.00 C 519.00 R	Frescrete Ltd Fresh Cut Creative Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1601-07466	0.0		478.40 R	Fresh Ground	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Food & Drink	231	06-Jan-201	6 1601-07467	0.0		061.75 R	Fresh Hospitality Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		6 1601-07468 6 1601-07469	0.0	00	70.50 R 184.45 R	Fresh Hospitality Ltd Fresh Hospitality Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink	231		6 1601-07470	0.0		117.50 R	Fresh Hospitality Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27-Jan-201	6 1601-07471	0.0		500.00 R	Fresh Islands Foods Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214		6 1601-07472	0.0		667.07 R	Fretwell-Downing Hospitality Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Supplies and Services Premises	Office Consumables Plant and Machinery	210 102		6 1601-07473 6 1601-07474	0.0		34.50 R 359.89 R	Frg Ltd Fridge Rentals	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-201	6 1601-07475	0.0	00	58.04 R	Friends Of Barwick School	No
Leeds City Council	31/01/2016	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265		6 1601-07476	0.0		673.09 R	Frontier Plastics Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-07477 6 1601-07478	0.0		103.54 R 963.55 R	Frontier Therapeutics Limited Frontier Therapeutics Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1601-07479	0.0		103.54 R	Frontier Therapeutics Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	26-Jan-201	6 1601-07480	0.0	00	225.00 R	Frumleys	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-07481 6 1601-07482	0.0		184.00 R 619.80 R	Fsh Maintenance Ltd Fsh Maintenance Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-07483	0.0		853.00 R	Fsh Maintenance Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-201	6 1601-07484	0.0	00 5,	467.00 R	Fsh Maintenance Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-201	6 1601-07485			653.00 R	Fsh Maintenance Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-07486 6 1601-07487	0.0		054.00 R 036.00 R	Fsh Maintenance Ltd Fsh Maintenance Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-07488	0.0		129.50 R	Fsh Maintenance Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-07489	0.0		330.70 R	Fsh Maintenance Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-07490 6 1601-07491	0.0		462.00 R 310.00 R	Fsh Maintenance Ltd Fts Event Power Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-07491			407.00 R	Fts Event Power Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305	08-Jan-201	6 1601-07493	0.0	00	90.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		6 1601-07494 6 1601-07495	0.0		910.00 R 910.00 R	Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321		6 1601-07496			604.70 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-201	6 1601-07497	0.0	00	910.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-07498	0.0		264.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Community Safety	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265		6 1601-07499 15 1601-07500	0.0		910.00 R 115.50 R	Fuchs Lubricants (Uk) Plc Fujikura Europe Lt	No Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-201	6 1601-07501	0.0	00 14,	379.20 R	Fulneck School	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-07502			600.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Day Centre Operational Materials	564 205		6 1601-07503 6 1601-07504	0.0		600.00 R 34.00 R	Future Horizons Leeds Future Network Distribution Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-07505			201.00 R	Future Prospect	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-07506	0.0		041.60 R	Future Prospect	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Telephones	505 213		6 1601-07507 6 1601-07508	0.0		376.00 R 775.93 R	Future Prospect Future Voice And Data	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298		6 1601-07509	0.0		775.93 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	20-Jan-201	6 1601-07510	0.0	00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203 205		6 1601-07511	0.0		060.00 R	G B Sport & Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1601-07512 6 1601-07513	0.0		121.42 R 14.50 R	G Bradbury Ltd G Bradbury Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-201	6 1601-07514	0.0	00	81.67 R	G Bradbury Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-07515	0.0		29.95 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-07516 6 1601-07517	0.0		896.00 R 800.00 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-07518			106.72 R	G Bradbury Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-07519			38.00 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		6 1601-07520 6 1601-07521	0.0		26.95 R 200.27 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital Services	Other Costs	7		6 1601-07521			380.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-201	6 1601-07523	0.0	00	640.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-07524	0.0		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Adult Social Care	Insurance Other Generic Services	Supplies and Services Third Party Payments	Insurance Claims Fees To Carers	248 563	20-Jan-201	6 1601-07525 6 1601-07526	0.0		000.00 R 547.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-07527	0.0		8.60 R	G W Price Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-07528		00	45.05 R	G W Price Ltd	No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport Transport	Tyres	322		6 1601-07529	0.0		59.00 R	G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Tyres Tyres	322 322		6 1601-07530 6 1601-07531	0.0	00	15.00 R 7.50 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	26-Jan-201	6 1601-07532	0.0	00	15.50 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks and Countryside	Transport Transport	Tyres	322 322		6 1601-07533 6 1601-07534	0.0		847.00 R 847.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Tyres Tyres	322 322		6 1601-07534 6 1601-07535			847.00 R 847.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	08-Jan-201	6 1601-07536	0.0	00 9,	468.16 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262 262	08-Jan-201	6 1601-07537	0.0	00	22.88 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Elections, Licensing and Registration	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265		6 1601-07538 6 1601-07539		00 00 :	54.91 R 343.20 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-201	6 1601-07540			343.20 R 343.20 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-201	6 1601-07541	0.0	00	31.20 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal	Supplies and Services	Security Services (Non Infrastructure)	262		6 1601-07542 6 1601-07543			098.24 R	G4s Cash Solutions (Uk) Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens and Communities	Parks and Countryside Elections, Licensing and Registration	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265		6 1601-07543 6 1601-07544	0.0		308.88 R 327.60 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	14-Jan-201	6 1601-07545	0.0	00	91.52 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14-Jan-201	6 1601-07546	0.0	00	45.76 R	G4s Cash Solutions (Uk) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	14-Jan-2016 1601-07547	0.00	148.72 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262	19-Jan-2016 1601-07548 19-Jan-2016 1601-07549	0.00	-11.44 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	20-Jan-2016 1601-07550	0.00	68.64 R 68.64 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2016 1601-07551	0.00	-13.73 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Support Services	Security Services(Non Infrastructure)	262	26-Jan-2016 1601-07552	0.00	45.76 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Support Services Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262	26-Jan-2016 1601-07553 26-Jan-2016 1601-07554	0.00 0.00	22.88 R 452.40 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Security Services(Non Infrastructure)	262	29-Jan-2016 1601-07555	0.00	57.20 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Support Services	Cash Collection	406	29-Jan-2016 1601-07556	0.00	22.88 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	29-Jan-2016 1601-07557 29-Jan-2016 1601-07558	0.00 0.00	364.00 R 45.76 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-Jan-2016 1601-07559	0.00	57.20 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-07560	0.00	11,009.32 R	Gables Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-07561	0.00	1,832.64 R	Gables Nursing Home Gables Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-07562 15-Jan-2016 1601-07563	0.00	2,055.00 R 969.76 R	Gables Nursing Home Gail Bushell	No No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jan-2016 1601-07564	0.00	275.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Jan-2016 1601-07565	0.00	40.13 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink Residential	231 580	25-Jan-2016 1601-07566 13-Jan-2016 1601-07567	0.00 0.00	41.35 R 709.88 R	REDACTED PERSONAL DATA Gainford Care Homes Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	15-Jan-2016 1601-07568	0.00	32,006.81 C	Gamma Telecom Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-07569	0.00	183.50 R	Ganesh G Ltd	No
Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-07570 04-Jan-2016 1601-07571	0.00 0.00	180.00 R 180.00 R	Ganesh G Ltd Ganesh G Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2016 1601-07572	0.00	21.50 R	Gap Group Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2016 1601-07573	0.00	6.00 R	Gap Group Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2016 1601-07574	0.00	39.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	12-Jan-2016 1601-07575 11-Jan-2016 1601-07576	0.00 0.00	114.00 R 47.83 R	Garden Gate Services Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2016 1601-07577	0.00	43.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jan-2016 1601-07578	0.00	814.47 R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	13-Jan-2016 1601-07579 13-Jan-2016 1601-07580	0.00 0.00	153.00 R 190.23 R	Garfitts International Ltd Garfitts International Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jan-2016 1601-07581	0.00	542.98 R	Garfitts International Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	22-Jan-2016 1601-07582	0.00	1,677.80 R	Garfitts International Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares Services Rendered By Voluntary Sector	346	22-Jan-2016 1601-07583	0.00	516.73 R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	18-Jan-2016 1601-07584 27-Jan-2016 1601-07585	0.00	400.00 R 2,700.00 R	Garforth Academy Garforth Academy	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Jan-2016 1601-07586	0.00	17.00 R	Garforth Community Association	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-07587	0.00	2,560.80 R	Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	15-Jan-2016 1601-07588 15-Jan-2016 1601-07589	0.00 0.00	19,161.12 R 2,376.00 R	Garforth Day Nursery Ltd Garforth Day Nursery Ltd	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-07590	0.00	129.50 R	Garforth Medical Practice	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2016 1601-07591	0.00	247.50 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	06-Jan-2016 1601-07592	0.00 0.00	350.51 R 531.01 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Jan-2016 1601-07593 20-Jan-2016 1601-07594	0.00	257.00 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-07595	0.00	136.94 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	08-Jan-2016 1601-07596	0.00	1,536.48 R	Garforth Pre-School Playgroup	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Third Party Payments Supplies and Services	Non-Recurring Grants	505 227	15-Jan-2016 1601-07597 07-Jan-2016 1601-07598	0.00	1,103.52 R 200.00 R	Garforth Pre-School Playgroup Garforth Rangers Afc	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jan-2016 1601-07599	0.00	1,063.59 R	Garforth Residential Homes Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-07600	0.00	18,797.87 R	Garforth Residential Homes Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 Care Dementia	580 571	13-Jan-2016 1601-07601 13-Jan-2016 1601-07602	0.00 0.00	0.00 R 2,204.86 R	Garforth Residential Homes Ltd Garforth Residential Homes Ltd	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-2016 1601-07603	0.00	145.84 R	Garners Pharmacy	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-07604	0.00	1,000.00 R	Gartec Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14-Jan-2016 1601-07605	0.00	12.00 R	Gateshead Council	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Third Party Payments Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	511 928	15-Jan-2016 1601-07606 07-Jan-2016 1601-07607	0.00 0.00	29,594.40 R 165.27 R	Gateways Educational Trust Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	15-Jan-2016 1601-07608	0.00	48.30 R	Gazprom Energy	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	15-Jan-2016 1601-07609	0.00	578.28 R	Gazprom Energy	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	29-Jan-2016 1601-07610 29-Jan-2016 1601-07611	0.00 0.00	-69.70 R 97.55 R	Gb Eye Gb Eye	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-07612	0.00	3,443.62 R	Gb Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	27-Jan-2016 1601-07613	0.00	8,000.00 C	Gcs Recruitment Specialists Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts City Development	Central Control Accounts (Ex Cttee 07) Highways	Premises Premises	S&S Small Sites Electricity Electricity	106 124	07-Jan-2016 1601-07614 07-Jan-2016 1601-07615	0.00 0.00	905,020.53 R 549,504.40 R	Gdf Suez Marketing Ltd Gdf Suez Marketing Ltd	No No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	28-Jan-2016 1601-07616	0.00	204,200.41 R	Gdf Suez Marketing Ltd	No No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	28-Jan-2016 1601-07617	0.00	-905,020.53 R	Gdf Suez Marketing Ltd	No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	28-Jan-2016 1601-07618	0.00	733,234.14 R	Gdf Suez Marketing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	S&S Small Sites Electricity S&S Small Sites Electricity	106 106	28-Jan-2016 1601-07619 28-Jan-2016 1601-07620	0.00 0.00	4,887.22 R 1,646.15 R	Gdf Suez Marketing Ltd Gdf Suez Marketing Ltd	No No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	28-Jan-2016 1601-07621	0.00	4,145.83 R	Gdf Suez Marketing Ltd	No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	29-Jan-2016 1601-07622	0.00	305,492.04 R	Gdf Suez Marketing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Civic Enterprise Leeds	Central Control Accounts (Ex Cttee 07) Commercial Services	Premises Transport	Gdf Suez Gas Contract Private Hire	201 360	29-Jan-2016 1601-07623 26-Jan-2016 1601-07624	0.00	439,930.82 R 62.00 R	Gdf Suez Sales Limited Gee Gee Cars	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-07625	0.00	168.00 R	Gee Gee Cars	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-07626	0.00	14.40 R	Gee Gee Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-07627	0.00	97.50 R	Gee Gee Cars	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-07628 26-Jan-2016 1601-07629	0.00 0.00	465.92 R 647.67 R	Gee Gee Cars Gee Gee Cars	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-07630	0.00	28.80 R	Gee Gee Cars	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-07631	0.00	12.00 R	Gee Gee Cars	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	06-Jan-2016 1601-07632 15-Jan-2016 1601-07633	0.00	144.00 R 1,462.94 R	Geejay Chemicals Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	203	22-Jan-2016 1601-07634	0.00	1,462.94 R 4,861.00 R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-07635	0.00	1,376.88 R	Gelpack Excelsior Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2016 1601-07636	0.00	1,531.78 R	Gelpack Excelsior Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	11-Jan-2016 1601-07637 21-Jan-2016 1601-07638	0.00 0.00	640.20 R 401.00 R	REDACTED PERSONAL DATA Gemma Meredith Davies	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-07639	0.00	1,504.80 R	Gemma Rose Adkin	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Consultancy Services	259	19-Jan-2016 1601-07640	0.00	3,093.00 R	Genecon Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Parks and Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	06-Jan-2016 1601-07641 12-Jan-2016 1601-07642	0.00	7.95 R 1.24 R	Genus Breeding Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-Jan-2016 1601-07642 13-Jan-2016 1601-07643	0.00	1.24 R 9.23 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	09-Dec-2015 1601-07644	0.00	59.04 R	Geo Spence And Sons Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount		oital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101		15 1601-07645		.00	33.98	R	Geo Spence And Sons Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Books & Audio-Visual Materials	206	30-Nov-20	15 1601-07646	0.	.00	9.96	R	Geographers A-Z Map Co	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		16 1601-07647			500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		16 1601-07648			137.65 R		George Elliot Hospital Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Basic Need Safeguarding Targeted & Specialist	Capital Supplies and Services	Construction General Amenity For Clients/Residents	3 285		16 1601-07649 16 1601-07650		.00 214, .00	927.73 C 35.48 R		George Hurst And Sons Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		16 1601-07651		.00	38.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		16 1601-07652			640.20 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		16 1601-07653			180.00 R		Get Cooking	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		16 1601-07654			180.00 R		Get Cooking	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 1601-07655 16 1601-07656			180.00 R 180.00 R		Get Cooking Get Cooking!	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		16 1601-07657			337.07 R		Get Cycling Cic	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		16 1601-07658			978.00 R		Getaway Girls	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		16 1601-07659			194.40 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-20	16 1601-07660 16 1601-07661			22.50 R 100.10 R		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205		16 1601-07662			97.20 R		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		16 1601-07663			224.64 R		Ghyll Court	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		16 1601-07664			167.32 R		Ghyll Royd Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		16 1601-07665			977.00 R		Ghyll Royd Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Environment & Housing	Public Health Parks and Countryside	Third Party Payments Transport	Public Health Commissioned Services Plant Spares	526 346		16 1601-07666 16 1601-07667			180.00 R 503.72 R		Gibson Lane Practice Gibsons Garden Machinery Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		16 1601-07668			070.74 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		16 1601-07669			979.00 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27-Jan-20	16 1601-07670	0.	.00	349.46 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		16 1601-07671			700.00 R	_	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Third Party Payments Supplies and Services	Family Placements Non-Recurring Grants	562 227		15 1601-07672 16 1601-07673			100.99 200.00 R	R	Giftvouchershop.Co.Uk Gildersome Spurs	Yes No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		16 1601-07673			190.00 R		Gills Doorstep Solutions Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		16 1601-07675			29.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Nov-20	15 1601-07676		.00	149.00	R	Giomani	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		16 1601-07677		.00	30.00 R		Gipton Methodist Church	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Conference Meetings Rents (non supported)	253 552		16 1601-07678 16 1601-07679			35.00 R 248.75 R		Gipton Methodist Church Gipton Supported Independent Living Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		16 1601-07680			785.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		16 1601-07681			066.25 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Jan-20	16 1601-07682	0.	.00	768.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		16 1601-07683			785.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		16 1601-07684 16 1601-07685			38.40 R 785.00 R		Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		16 1601-07686			471.00 R		Gipton Supported Independent Living Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15-Jan-20	16 1601-07687			064.75 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Hra	Capital	Other Costs	7	18-Jan-20	16 1601-07688		.00 53,	100.00 C		Gipton Supported Independent Living Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		16 1601-07689			615.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552		16 1601-07690			628.00 R 853.00 R		Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Third Party Payments Third Party Payments	Rents (non supported) Supporting Ppl - Block Gross Chargeable	514		16 1601-07691 16 1601-07692			242.63 R		Gipton Supported Independent Living Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		16 1601-07693			568.86 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	26-Jan-20	16 1601-07694			628.00 R		Gipton Supported Independent Living Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Bank Charges	263		16 1601-07695		.00	18.00 R		Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 580		16 1601-07696			680.78 R		Gledhow Christian Care Home	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	570		16 1601-07697 16 1601-07698			082.90 R 321.94 R		Gledhow Christian Care Home Gledhow Christian Care Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		16 1601-07699			802.88 R		Gledhow Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		16 1601-07700		.00 2,	918.33 R		Gledhow Lodge	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210		15 1601-07701			106.00	R	Glendale Presentations &	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		16 1601-07702			141.68 R		Glendor Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 Care Dementia Residential	571 580		16 1601-07703 16 1601-07704			884.52 R 497.24 R		Glenrosa Gloucestershire Group Homes	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		15 1601-07705		.00	49.75	R	Gloves N Stuff Ltd	Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	20-Jan-20	16 1601-07706	0.	.00	250.00 R		Gmb	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411		16 1601-07707			250.00 R		Gmb	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411		16 1601-07708			250.00 R 250.00 R		Gmb	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Human Resources Highways	Support Services Capital	Legal Disbursements Construction	411 3		16 1601-07709 16 1601-07710			250.00 R 691.00 C		Gmb Go Traffic Management Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3		16 1601-07710			760.00 C		Go Traffic Management Limited	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-20	16 1601-07712	0.	.00	250.00 R		Goals Soccer Centres	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		16 1601-07713			250.00 R		Goals Soccer Centres	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		15 1601-07714		.00	12.10	R	Godaddy Com Europe	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Economic Development Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grants To Businesses Grant Related Expenditure	243 298		16 1601-07715 16 1601-07716			500.00 R 500.00 R		Golfcafe Bars Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		15 1601-07717			120.00	R	Goodmusic	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		15 1601-07718	0.		24.08	R	Goodmusic	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		16 1601-07719			73.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		16 1601-07720			36.56 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		16 1601-07721 16 1601-07722		.00 .00	22.86 R 13.70 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		15 1601-07723			499.00	R	Google *adws7559222530	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		15 1601-07724			499.00	R	Google *adws7559222530	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		15 1601-07725		.00	70.62	R	Google *services	Yes
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		16 1601-07726			569.09 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		16 1601-07727 16 1601-07728			163.00 R 596.00 R		Gordon Taylor Gordon Taylor	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-20	16 1601-07729			005.82 R		Gorgemead Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	14-Jan-20	16 1601-07730	0.	.00	30.00 R		Gorgemead Ltd (Cohens Chemist)	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-20	16 1601-07731	0.	.00	970.00 R		Gough & Kelly Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-07732			604.80 R		Grace Homecare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		16 1601-07733 16 1601-07734			604.80 R 604.80 R		Grace Homecare Grace Homecare	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		16 1601-07735			604.80 R		Grace Homecare	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jan-20	16 1601-07736	0.	.00	72.00 R		Grace Homecare	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jan-20	16 1601-07737			72.00 R		Grace Homecare	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		16 1601-07738			57.60 R		Grace Homecare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Section 17 Home Care	551 568		16 1601-07739 16 1601-07740			72.00 R 295.20 R		Grace Homecare Grace Homecare	No No
Leeds City Council	31/01/2016	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	568		16 1601-07740			295.20 R 316.80 R		Grace Homecare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		16 1601-07742			331.20 R		Grace Homecare	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column C													
Column C													
March Marc							205						No No
March 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965	Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-0774	7 0.00	88.7	71 R	Grafton Merchanting Gb Ltd	No
Column C							203						
March 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968							203						
March Column Co							205						
Column C	Leeds City Council	31/01/2016	Central & Corporate		Supplies and Services	Operational Materials	205	12-Jan-2016 1601-0775	2 0.00	18.9	99 R	Grafton Merchanting Gb Ltd	No
Long Court							205						
Long Court							205						
March 1997 County 1997	Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-0775	6 0.00	301.2	29 R	Grafton Merchanting Gb Ltd	No
March 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970							205						No
March County Co							205						No No
March County Co							205						No
Internal Control	Leeds City Council						205					Grafton Merchanting Gb Ltd	
March Control Contro							205						
Control Cont							205						
Land 1909 Carlot of Comman	Leeds City Council	31/01/2016		Commercial Services Trading Services			205	12-Jan-2016 1601-0776	5 0.00	80.5	56 R	Grafton Merchanting Gb Ltd	No
Control Cont							205						
Lance Control Court of Courts Courts of Courts o							205						
Control Cont							205						No No
Control Cont	Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services		205	12-Jan-2016 1601-0777	0.00	1.8	37 R	Grafton Merchanting Gb Ltd	No
Control Cont							205						No
Local Conference 1970/279 Control Appropriate Control Control Service Total Service Control Service Total Service Control Service Total Service Control Se							205						
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Land C Content Comment Service Comment S							205						No
Meet Company	Leeds City Council						205						
Septiment Sept	Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services			205	12-Jan-2016 1601-0778	4 0.00) 11.:	35 R	Grafton Merchanting Gb Ltd	No
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Septiment Sept							205						
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Least Cut Counted 3161/0716 Comment of Countered Sevence Testing Services Supplies and Services Countered Sevence Testing Services Countered Services Test							205						No
Seek Ord Cyclination 3161/2016 Ceremit A Coppose							205						
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Least City Council 3101/2016 Central & Commental Services Parking Services Commental Services Commenta		31/01/2016	Central & Corporate	Commercial Services Trading Services			205	13-Jan-2016 1601-0779	4 0.00	22.9		Grafton Merchanting Gb Ltd	No
Level City Council 3101/City Counting Severe Technique Severe Technique Severe Technique Severe Technique Severe							205						
Level City Council 3101/City Counting Severe Technique Severe Technique Severe Technique Severe Technique Severe							205						
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Leeds City Coursell 3101/2016 Central & Corporate Commercial Services Training Services Supplies and Bencess Supplies and Ben							205				92 R		
Leeds City Coursel 3101/2016 Central & Corporate Commercial Services Tracing Services Suppleas and Services Supple							205						
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Leads City Council 3101/2016 Central & Corporate Commercial Services Supplies and Services		31/01/2016		Commercial Services Trading Services	Supplies and Services		205					Grafton Merchanting Gb Ltd	
Leeds City Council 3101/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 20-Jan-2016 1601-07815 0.00 114-23 R Grafton Mechanising Gb Ltd No Leeds City Council 3101/2016 Central & Corporate Commercial Services Trading Services Supplies and Services							205						
Leeds City Council 3101/2016 Contral & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 20-Jan-2016 1601-07816 0.00 11.4.23 R Grafton Merchanting Ob Ltd No Leeds City Council 3101/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 20-Jan-2016 1601-07818 0.00 16.54 R Grafton Merchanting Ob Ltd No Leeds City Council 3101/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 20-Jan-2016 1601-07818 0.00 16.54 R Grafton Merchanting Ob Ltd No Leeds City Council 3101/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 20-Jan-2016 1601-07819 0.00 177.55 R Grafton Merchanting Ob Ltd No Leeds City Council 3101/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Operational Materials 205 20-Jan-2016 1601-07820 0.00 177.55 R Grafton Merchanting Ob Ltd No Leeds City Council 3101/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Supplies a													No No
Leeds City Council 31/01/2016 Central & Corporate Commercial Services Supplies and Services						Operational Materials	205						No
Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Suppl							205						
Leeds City Council 31/01/2016 Central & Corporate Commercial Services Trading Services Supplies and Services Suppl													
Leeds City Council 3101/2016 Central & Corporate Commercial Services Tading Services Operational Materials 205 20-Jan-2016 1601-07822 0.00 43.4 R Grafton Merchanting 6b Ltd No Leeds City Council 3101/2016 Central & Corporate Commercial Services Tading Services Operational Materials 205 20-Jan-2016 1601-07823 0.00 2-52.0 R Grafton Merchanting 6b Ltd No No Central & Corporate Commercial Services Tading Services Supplies and Services Operational Materials 205 20-Jan-2016 1601-07823 0.00 2-52.0 R Grafton Merchanting 6b Ltd No No Central & Corporate Commercial Services Tading Services Supplies and Services Operational Materials 205 20-Jan-2016 1601-07823 0.00 2-52.0 R Grafton Merchanting 6b Ltd No No Central & Corporate Commercial Services Tading Services Supplies and Services Operational Materials 205 20-Jan-2016 1601-07823 0.00 2-52.0 R Grafton Merchanting 6b Ltd No No Central & Corporate Commercial Services Tading Services Supplies and Services Operational Materials 205 20-Jan-2016 1601-07823 0.00 2-52.0 R Grafton Merchanting 6b Ltd No No Central & Corporate						Operational Materials Operational Materials	205						
Leeds City Council 31/01/2016 Central & Corporate Commercial Services Taiding Services Supplies and Services Supplies and Services Commercial Services Supplies and Services Supplie		31/01/2016		Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-0782	1 0.00	43.	34 R	Grafton Merchanting Gb Ltd	No
Leeds City Council 31/01/2016 Central & Corporate Commercial Services Training Services Supplies and Services Operational Materials 205 20_Jan-2016 1601-07824 0.00 -15.40 R Grafton Merchanting Sol Lid No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Triining A Development Libraries, Arts & Heritage Supplies and Services Safeguarding Targeted & Specialist Triining A Development Childrens Services Safeguarding Targeted & Specialist Triining A Development Triining & Development													
Leeds City Council 31/01/2016 City Development Libraies, Arts & Heritage Supplies and Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 19-Jan-2016 1601-07825 0.00 10.00 R Graham Stuwers No													
Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 19-Jan-2016 1601-07826 0.00 215.00 R Grahams Slowe Bateson No Leeds City Council 31/01/2016 Central & Corporate Technology Supplies and Services Software - Expenditure 080 15-Jan-2016 1601-07828 0.00 3,880.00 R Graite Ltd No Leeds City Council 31/01/2016 Central & Corporate Technology Supplies and Services Software - Expenditure 080 19-Jan-2016 1601-07828 0.00 3,880.00 R Graite Ltd No Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Services Software - Expenditure 080 19-Jan-2016 1601-07830 0.00 1,620.00 R Graite Ltd No Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Supplies and Services Software - Expenditure 080 19-Jan-2016 1601-07830 0.00 1,620.00 R Graite Ltd No Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Supplies and Services Software - Expenditure 080 19-Jan-2016 1601-07830 0.00 1,620.00 R Graite Ltd No No Recurring Graits Supplies and Services Software - Expenditure 080 19-Jan-2016 1601-07830 0.00 1,620.00 R Graite Ltd No Recurring Graits Supplies and Services Software - Expenditure 080 19-Jan-2016 1601-07830 0.00 1,620.00 R Graite Ltd No Recurring Graits Software - Expenditure 080 19-Jan-2016 1601-07831 0.00 1,520.00 R Graite Ltd No Recurring Graits Software - Expenditure 080 19-Jan-2016 1601-07831 0.00 1,520.00 R Graite Ltd No Recurring Graits Software - Expenditure 080 19-Jan-2016 1601-07831 0.00 1,520.00 R Graite Ltd No Recurring Graits Software - Expenditure 080 19-Jan-2016 1601-07831 0.00 1,520.00 R Graite Ltd No Recurring Graits Software - Expendi				Commercial Dervices Trading Dervices			265						
Leeds City Council 31/01/2016 Central & Corporate Technology Supplies and Services Software - Expenditure 080 15-Jan-2016 1601-07828 0.00 3,680,00 R Graitec Ltd No Software - Expenditure 080 15-Jan-2016 1601-07828 0.00 3,680,00 R Graitec Ltd No Software - Expenditure 080 15-Jan-2016 1601-07829 0.00 1,620,00 R Graitec Ltd No Software - Expenditure 080 15-Jan-2016 1601-07829 0.00 1,620,00 R Graitec Ltd No Software - Expenditure 080 15-Jan-2016 1601-07829 0.00 1,620,00 R Graitec Ltd No Software - Expenditure 080 15-Jan-2016 1601-07829 0.00 1,620,00 R Graitec Ltd No Software - Expenditure 080 15-Jan-2016 1601-07829 0.00 1,620,00 R Graitec Ltd No Software - Expenditure 080 15-Jan-2016 1601-07829 0.00 1,620,00 R Graitec Ltd No Software - Expenditure 080 15-Jan-2016 1601-07829 0.00 1,620,00 R Graitec Ltd No Software - Expenditure 080 15-Jan-2016 1601-07829 0.00 1,620,00 R Graitec Ltd No Software - Expenditure 080 15-Jan-2016 1601-07829 0.00 1,5316.48 Grainly Rose No Software - Expenditure 080 15-Jan-2016 1601-07830 0.00 1,5316.48 Grainly Rose No Software - Expenditure 080 15-Jan-2016 1601-07831 0.00 1,5316.48 Grainly Rose No Software - Expenditure 080 15-Jan-2016 1601-07831 0.00 1,5316.48 Grainly Rose No Software - Expenditure 080 Software - Expenditure 080 15-Jan-2016 1601-07832 0.00 1,5316.48 Grainly Rose No Software - Expenditure 080 Software - Expenditure 080 Software - Expenditure 080 Software - Expenditure 080 15-Jan-2016 1601-07831 0.00 1,5316.48 Grainly Rose No Software - Expenditure 080 Softwar	Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Jan-2016 1601-0782	6 0.00	215.0	00 R	Grahame Stowe Bateson	No
Leeds City Council 31/01/2016 Central & Corporate Tenhology Supplies and Services Software - Expenditure 080 19-Jan-2016 1601-07829 0.00 1,620.00 R Graite Ltd No Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 13-Jan-2016 1601-07831 0.00 1,953.44 R Granby Rose No No No 1,953.44 R Granby Rose No No No No No No No N	Leeds City Council						70						
Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Leeds City Council Third Party Payments Residential Care Dementia 571 13-Jan-2016 1601-07830 0.00 1,316.44 R Granby Rose No Leeds City Council 31/01/2016 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 18-Jan-2016 1601-07832 0.00 25.00.0 R Granpy Famer Primary School No Leeds City Council 31/01/2016 Central & Corporate Human Resources Employees Occupational Health 85 25-Jan-2016 1601-07833 0.00 15.00.0 R Grange Famer Primary School No Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 0.00 15.04.80 R Grange Nursery No Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 15-Jan-2016 1601-07835 0.00 1,504.80 R													
Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 13-Jan-2016 1601-07831 0.00 1,953.44 B Granpy Rose No Leeds City Council 31/01/2016 Strategic Accounts Miscellaneous Supplies and Services Supplies 227 18-Jan-2016 1601-07833 0.00 25,00 R Granps Farm Primary School No Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 51 08-Jan-2016 1601-07833 0.00 1,902.60 R Grange Mursery No Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 51 15-Jan-2016 1601-07833 0.00 1,902.60 R Grange Nursery No Leeds City Council 31/01/2016 Childrens Services Business Support Centre Services Rendered By Other Organisations 51 15-Jan-2016 1601-07835 0.00 1,504-80 R Gra													
Leeds City Council 31/01/2016 Central & Corporate Human Resources Employees Occupational Health 85 25-Jan-2016 1601-07833 0.0 10,00 R Grange Musreary No Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 08-Jan-2016 1601-07835 0.0 1,504.80 R Grange Nursery No Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 15-Jan-2016 1601-07835 0.0 1,504.80 R Grange Nursery No Leeds City Council 31/01/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 13.4n-2016 1601-07835 0.0 481.65 R Grange Nursery No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Materials 205 13.4n-2016 1601-07836 0.0 481.65	Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-0783	1 0.00	1,953.4	14 R	Granby Rose	No
Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 0.8-Jan-2016 1601-07834 0.00 1,920.60 R Grange Nursery No Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 1.5-Jan-2016 1601-07835 0.00 1,504.80 R Grange Nursery No Leeds City Council 31/01/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 13-Jan-2016 1601-07835 0.00 41.65 R Granthams Ltd No Leeds City Council 31/01/2016 Childrens Services Services Services Rendered By Other Organisations 285 21-Dec-2015 1601-07835 0.00 41.65 R Granthams Ltd No Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 28-Jan-2016 1601-07839 0.00 41.71 R <t< td=""><td>Leeds City Council</td><td></td><td></td><td></td><td></td><td></td><td></td><td>18-Jan-2016 1601-0783</td><td></td><td></td><td></td><td>Grange Farm Primary School</td><td></td></t<>	Leeds City Council							18-Jan-2016 1601-0783				Grange Farm Primary School	
Leeds City Council 31/01/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 15-Jan-2016 1601-07835 0.00 1,504-80 R Grange Nursery No Leeds City Council 31/01/2016 Civic Enterprise Leeds Suspiles and Services Operational Materials 205 13-Jan-2016 1601-07836 0.00 481.65 R Granthams Ltd No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 21-Dec-2015 1601-07837 0.00 41.71 R Gravity Yes Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 28-Jan-2016 1601-07838 0.00 202.50 R Grayson Homecare Ltd No													
Leeds City Council 31/01/2016 Civic Enterprise Leeds Business Support Centre Supplies and Services Operational Materials 205 13-Jan-2016 1601-07836 0.00 481.65 R Granthams.Ltd No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 21-Dec-2015 1601-07837 0.00 41.71 R Gravity Yes Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 28-Jan-2016 1601-07839 0.00 202.50 R Grayson Homecare Ltd No Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 28-Jan-2016 1601-07839 0.00 175.0 R Grayson Homecare Ltd No						Services Rendered By Other Organisations		15-Jan-2016 1601-0783					
Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 28-Jan-2016 1601-07838 0.00 202.50 R Grayson Homecare Ltd No Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 28-Jan-2016 1601-07839 0.00 175.50 R Grayson Homecare Ltd No	Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-0783	6 0.00	481.0	65 R	Granthams Ltd	No
Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 28-Jan-2016 1601-07839 0.00 175.50 R Grayson Homecare Ltd No				Safeguarding Targeted & Specialist			285						Yes
Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 28-Jan-2016 1801-07840 0.00 252.00 R Grayson Homecare Ltd No	Leeds City Council						568		9 0.00) 202.		Grayson Homecare Ltd Grayson Homecare I td	No No
	Leeds City Council						568					Grayson Homecare Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	22-Jan-2016 1601-07841	0.00	28,042.04 R	Great Places	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jan-2016 1601-07842	0.00	100.00 R	Great Preston 50/50 Social Club	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	13-Jan-2016 1601-07843	0.00	19,828.12 R 1,350.80 R	Green Acres	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services	Nursing Care Dementia Bought In Professional Services	574 277	13-Jan-2016 1601-07844 08-Jan-2016 1601-07845	0.00	415.00 R	Green Acres Green Light Traffic Management Ltd	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15-Jan-2016 1601-07846	0.00	250.00 R	Green Light Traffic Management Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	21-Jan-2016 1601-07847 21-Jan-2016 1601-07848	0.00 0.00	385.00 R 390.00 R	Green Light Traffic Management Ltd Green Light Traffic Management Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	230 277	21-Jan-2016 1601-07849	0.00	390.00 R 415.00 R	Green Light Traffic Management Ltd Green Light Traffic Management Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-07850	0.00	1,074.00 R	Green Light Traffic Management Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-07851	0.00	16,734.29 R	Greenacre Pre-School	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Waste Management	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Furniture And Equipment	505 203	15-Jan-2016 1601-07852 06-Jan-2016 1601-07853	0.00 0.00	1,980.00 R 18.05 R	Greenacre Pre-School Greenham	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-07854	0.00	20.99 R	Greenham	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2016 1601-07855	0.00	42.00 R	Greenham	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	19-Jan-2016 1601-07856 19-Jan-2016 1601-07857	0.00 0.00	68.34 R 41.33 R	Greenham Greenham	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2016 1601-07858	0.00	95.20 R	Greenham	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	27-Jan-2016 1601-07859	0.00	76.98 R	Greenham	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Jan-2016 1601-07860 30-Nov-2015 1601-07861	0.00 0.00	83.16 R 49.48 R	Greenham Greenham Trading Ltd	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	30-Nov-2015 1601-07862	0.00	430.28 R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	30-Nov-2015 1601-07863	0.00	479.98 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Nov-2015 1601-07864 03-Dec-2015 1601-07865	0.00	479.98 R 700.27 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	03-Dec-2015 1601-07866	0.00	276.94 R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	15-Dec-2015 1601-07867	0.00	51.99 R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing Childrens Services	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Dec-2015 1601-07868	0.00	380.99 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Rents (non supported)	505 552	15-Jan-2016 1601-07869 15-Jan-2016 1601-07870	0.00 0.00	14,345.76 R 1,560.00 R	Greenside Care Club REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Dec-2015 1601-07871	0.00	2.80 R	Greggs - S0249	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-07872	0.00	5.96 R	Greggs - S0612	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transfer Payments Third Party Payments	Leaving Care Allowances Nursing Home	634 570	18-Dec-2015 1601-07873 13-Jan-2016 1601-07874	0.00 0.00	4.50 R 13,235.12 R	Greggs S2394 Greystones Nursing Home	Yes No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-07875	0.00	3,573.56 R	Greystones Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-07876	0.00	4,080.80 R	Greystones Nursing Home	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Direct Work	580 549	13-Jan-2016 1601-07877 23-Nov-2015 1601-07878	0.00	1,596.72 R -9.25 R	Greystones Nursing Home Gro Hm Passport Office	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Direct Work Direct Work	549	30-Nov-2015 1601-07879	0.00	-9.25 R 9.25 R	Gro Hm Passport Office	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	01-Dec-2015 1601-07880	0.00	23.40 R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Dec-2015 1601-07881	0.00	23.40 R	Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Third Party Payments Transport	Direct Work Plant Spares	549 346	30-Dec-2015 1601-07882 14-Dec-2015 1601-07883	0.00 0.00	18.50 R 128.24 R	Gro Hm Passport Office Grommets Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	13-Jan-2016 1601-07884	0.00	9,839.75 R	Groundwork Leeds	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	15-Jan-2016 1601-07885	0.00	13,600.00 R	Groundwork Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Memberships Nursing Home	226 570	20-Jan-2016 1601-07886 13-Jan-2016 1601-07887	0.00 0.00	104.00 R 22,798.30 R	Group For Education In Museums Grove Court Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-07888	0.00	1,361.08 R	Grove Court Nursing Home	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-07889	0.00	1,421.20 R	Grove Court Nursing Home	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Care Dementia Resaleable Materials	571 204	13-Jan-2016 1601-07890 06-Jan-2016 1601-07891	0.00	2,204.40 R 338.70 R	Grove Park Residential Home Gt Flowers	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08-Jan-2016 1601-07892	0.00	37.80 R	Gt Flowers	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12-Jan-2016 1601-07893	0.00	60.25 R	Gt Flowers	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Dec-2015 1601-07894	0.00	1,269.35 R	Gt Flowers Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	11-Dec-2015 1601-07895 07-Dec-2015 1601-07896	0.00 0.00	692.65 R 40.13 R	Gt Flowers Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-07897	0.00	22.70 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-07898	0.00	95.40 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07-Dec-2015 1601-07899 07-Dec-2015 1601-07900	0.00	93.21 R 32.21 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-07901	0.00	10,000.00 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-07902	0.00	36.60 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-07903 07-Dec-2015 1601-07904	0.00	9,732.13 R 25.29 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07-Dec-2015 1601-07904 07-Dec-2015 1601-07905	0.00	9.38 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-07906	0.00	30.71 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-07907	0.00	40.76 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-07908 07-Dec-2015 1601-07909	0.00 0.00	17.75 R 14.65 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-07910	0.00	28.69 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-07911	0.00	48.60 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-Dec-2015 1601-07912 11-Dec-2015 1601-07913	0.00 0.00	80.10 R 9.22 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-07914	0.00	36.10 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-07915	0.00	13.45 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Parks And Countryside	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-07916	0.00	28.99 R 79.70 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-Dec-2015 1601-07917 11-Dec-2015 1601-07918	0.00	79.70 R 81.09 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-07919	0.00	55.53 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-07920	0.00	10,000.00 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-Dec-2015 1601-07921 11-Dec-2015 1601-07922	0.00 0.00	7.72 R 22.84 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-07923	0.00	23.93 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-07924	0.00	30.59 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-Dec-2015 1601-07925 14-Dec-2015 1601-07926	0.00 0.00	8,136.07 R 17.73 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services Supplies and Services	Food & Dillik Food & Drink	231	14-Dec-2015 1601-07926	0.00	74.31 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-07928	0.00	9.10 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-07929	0.00	26.03 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Dec-2015 1601-07930 14-Dec-2015 1601-07931	0.00 0.00	14.05 R 27.13 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-07932	0.00	82.48 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-07933	0.00	30.70 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Dec-2015 1601-07934 14-Dec-2015 1601-07935	0.00	9,064.14 R 87.00 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services Supplies and Services	Food & Dillik Food & Drink	231	14-Dec-2015 1601-07936	0.00	30.84 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-07937	0.00	37.55 R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-07938	0.00	60.20 R	Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Reven		е	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		5 1601-07939	0.0		36.71 I			Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		5 1601-07940	0.0		26.40 I			Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-07941 5 1601-07942	0.0		3.73 I 36.23 I	Gt Produce Ltd Gt Produce Ltd		Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-07942	0.0		30.24			Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-201	5 1601-07944	0.0		00.00	Gt Produce Ltd		Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		5 1601-07945	0.0		31.21 I	Gt Produce Ltd		Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-07946	0.0		78.03 I	Gt Produce Ltd		Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-07947 5 1601-07948	0.0		10.14 I 34.76 I	Gt Produce Ltd Gt Produce Ltd		Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		5 1601-07949	0.0		97.26			Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		5 1601-07950	0.0	00	45.33 I	Gt Produce Ltd		Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		5 1601-07951	0.0		47.35 I			Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-07952 5 1601-07953	0.0		30.37 I	Gt Produce Ltd Gt Produce Ltd		Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink Food & Drink	231		5 1601-07954	0.0		19.15 I	Gt Produce Ltd		Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Dec-201	5 1601-07955	0.0	00 8,3	341.52 I	Gt Produce Ltd		Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-07956	0.0		21.84 I	Gt Produce Ltd		Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		5 1601-07957	0.0		70.20 I 42.72 I	Gt Produce Ltd		Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-07958 5 1601-07959	0.0		50.40 I	Gt Produce Ltd Gt Produce Ltd		Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-07960	0.0	0,00	00.00	Gt Produce Ltd		Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80		6 1601-07961	0.0		500.00 R	Guardian News &		No
Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227		6 1601-07962 6 1601-07963	0.0		188.99 R 150.00 R	Guiseley And Esl Guiseley And Esl		No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Accounts Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511		6 1601-07964	0.0		375.20 R	Guiseley Children		No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		6 1601-07965	0.0		50.00 R	Guiseley Method		No
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Operational Furniture And Equipment	203		5 1601-07966	0.0		120.00 I			Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213		6 1601-07967	0.0		27.00 R	Guiseley Music C		No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3		6 1601-07968 6 1601-07969	0.0		000.00 C 997.80 C	Gunite (Eastern) Gunite (Eastern)		No No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85		6 1601-07970	0.0		30.00 R	REDACTED PER		No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jan-201	6 1601-07971	0.0	00 9	908.82 R	Guy Swiffen		No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1601-07972	0.0		365.60 R	Guy Swiffen		No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Planning & Sustainable Development Housing Leeds Service	Support Services Capital	Legal Disbursements Other Costs	411 7		6 1601-07973 6 1601-07974	0.0		350.00 R 290.00 C	Guy Williams REDACTED PER	REONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-07975	0.0		500.00 C	REDACTED PER		No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-07976	0.0		84.46 R	H Docherty Ltd		No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-07977	0.0		96.84 R	H Docherty Ltd		No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Employees Third Party Payments	Training & Development	70 511		6 1601-07978	0.0		700.00 R 006.40 R	H M Courts & Tri	bunals Service	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Other Organisations Services Provided By Other NHS Bodies	522		6 1601-07979 6 1601-07980	0.0		190.00 R	H Perigo H R Security		No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-07981	0.0		302.56 R	H Rawstron		No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		5 1601-07982	0.0		23.33 I		ed	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		5 1601-07983	0.0		22.50 I			Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		6 1601-07984 6 1601-07985	0.0		990.24 R 748.17 R	H W Martin Wast H W Martin Wast		No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		5 1601-07986	0.0		-31.50 I	H&b Pontypridd	to Limited	Yes
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		6 1601-07987	0.0	00 4	114.79 R	Habinteg		No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-07988	0.0		37.61 R	Hags-Smp Ltd		No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-07989 6 1601-07990	0.0		312.96 R 353.71 R	Hags-Smp Ltd Hags-Smp Ltd		No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		6 1601-07991	0.0		356.61 R	Hags-Smp Ltd		No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-07992	0.0		302.30 R	Hags-Smp Ltd		No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		6 1601-07993	0.0		525.25 R	Hags-Smp Ltd		No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		6 1601-07994 6 1601-07995	0.0		548.30 R 340.00 R	Hags-Smp Ltd	Cumpling Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-07996	0.0		94.11 R	Hague Computer REDACTED PER	RSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Jan-201	6 1601-07997	0.0		94.11 R	REDACTED PER		No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-07998	0.0		94.11 R	REDACTED PER		No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-07999	0.0		111.23 R 41.47 R	Haighs (Guiseley		No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Dillik Food & Drink	231		6 1601-08000 6 1601-08001	0.0		72.72 R	Haighs (Guiseley Haighs (Guiseley		No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-201	6 1601-08002	0.0		62.10 R	Haighs (Guiseley		No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267		6 1601-08003	0.0		187.00 R	Hairy Lemon Ltd		No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		6 1601-08004	0.0		158.00 R 589.32 I	Hako Machines L		No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		5 1601-08005 5 1601-08006	0.0		589.32 I 141.56 I			Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		5 1601-08007	0.0		375.65 I	Hako Machines L		Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		5 1601-08008	0.0		590.11 I		_td	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Waste Management	Premises	Maintenance Of Buildings Operational Furniture And Equipment	101		5 1601-08009 5 1601-08010	0.0		26.99 I 16.65 I			Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203		5 1601-08011	0.0		19.97 I			Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		5 1601-08012	0.0		12.50 I	Halfords 325		Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12-Jan-201	6 1601-08013	0.0		500.00 R	Halfway Garage	Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		6 1601-08014	0.0		595.50 R	Hall Fuels		No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		6 1601-08015 6 1601-08016	0.0		300.80 R 798.00 R	Hall Fuels Hall Fuels		No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321		6 1601-08017	0.0		516.10 R	Hall Fuels		No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	18-Jan-201	6 1601-08018	0.0		307.20 R	Hall Fuels		No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		6 1601-08019	0.0		354.50 R	Hall Fuels		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	Other Agency Services	561 564		6 1601-08020 6 1601-08021	0.0		80.00 R 80.00 R	Hamara (Hlc)		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Other Agency Services	561	28-Jan-201	6 1601-08022	0.0		240.00 R	Hamara (Hlc) Hamara (Hlc)		No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Jan-201	6 1601-08023	0.0	00 1,1	120.00 R	Hamara (Hlc)		No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-08024	0.0		120.00 R	Hamara (HIc)		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-08025 6 1601-08026	0.0		80.00 R 80.00 R	Hamara (Hlc) Hamara (Hlc)		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	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		6 1601-08027	0.0		120.00 R	Hamara (HIC) Hamara (HIC)		No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-201	6 1601-08028	0.0	00 1,6	80.00 R	Hamara (Hlc)		No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-08029	0.0		080.00 R	Hamara (HIc)		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 Other Agency Services	564 561		6 1601-08030 6 1601-08031	0.0		120.00 R 120.00 R	Hamara (Hlc) Hamara (Hlc)		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-08032	0.0		120.00 R 120.00 R	Hamara (Hlc)		No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-201	6 1601-08033	0.0	00 1,1	120.00 R	Hamara (Hlc)		No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-08034	0.0	00 5	560.00 R	Hamara (HIc)		No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Supplies and Services	Day Centre Recurring & Major Grants Projects	564 229		6 1601-08035 6 1601-08036	0.0		524.00 R 510.00 R	Hamara (Hlc) Hamara Supplen	nentary School	No No
20000 Oily Oddiloli	3.70172010	Cimarolia del Videa	Loaning Okillo & Olliversal	Cappiles and Services	1.000111119 te major Oranto i Tojecto		20-Jan-201		0.0	JU 2,0		патнага очрртен	ionary outloor	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-08037	0.00	1,224.64 R	Hambleton Court	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	27-Jan-2016 1601-08038	0.00	37.50 R	Hampton Knight Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08039	0.00	407.00 R	Hampton Knight Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Housing Leeds Service Economic Development	Capital Supplies and Services	Construction Publication And Promotion	3 267	08-Jan-2016 1601-08040 20-Jan-2016 1601-08041	0.00	3,650.00 C 2,300.00 R	Handicare Accessibility Ltd Handmade Parade	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2016 1601-08042	0.00	100.00 R	Hangfast Rigging & Climbing	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	15-Jan-2016 1601-08043	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016	City Development Environment & Housing	Recreation	Supplies and Services	Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable	265	25-Jan-2016 1601-08044	0.00	84.06 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	City Development	SP Contracts & SECC Highways	Third Party Payments Supplies and Services	Operational Materials	514 205	21-Jan-2016 1601-08045 06-Jan-2016 1601-08046	0.00 0.00	14.85 R 847.00 R	Hanover Housing Association Hanson Aggregates	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-08047	0.00	498.90 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-08048	0.00	404.79 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Jan-2016 1601-08049 12-Jan-2016 1601-08050	0.00 0.00	412.23 R 369.24 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-08051	0.00	1,290.35 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-08052	0.00	583.38 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22-Jan-2016 1601-08053 28-Jan-2016 1601-08054	0.00	304.60 R 63.25 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205 205	28-Jan-2016 1601-08055	0.00	34.50 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08056	0.00	41.67 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08057	0.00	66.67 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2016 1601-08058 28-Jan-2016 1601-08059	0.00 0.00	5,280.61 R 560.00 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08060	0.00	190.38 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08061	0.00	100.95 R	Hanson Aggregates	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2016 1601-08062 28-Jan-2016 1601-08063	0.00 0.00	304.60 R 177.90 R	Hanson Aggregates	No No
Leeds City Council Leeds City Council	31/01/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08064	0.00	177.90 R 190.04 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08065	0.00	638.40 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08066	0.00	156.62 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2016 1601-08067 28-Jan-2016 1601-08068	0.00 0.00	190.38 R 403.48 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08069	0.00	858.20 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08070	0.00	657.62 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08071	0.00	626.48 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2016 1601-08072 28-Jan-2016 1601-08073	0.00	285.06 R 3,918.21 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08074	0.00	191.70 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08075	0.00	225.38 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2016 1601-08076 28-Jan-2016 1601-08077	0.00	9,176.55 R 448.56 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08078	0.00	325.68 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08079	0.00	225.38 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08080	0.00	264.67 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2016 1601-08081 28-Jan-2016 1601-08082	0.00 0.00	497.86 R 1,295.59 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08083	0.00	1,311.00 R	Hanson Aggregates	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08084	0.00	140.98 R	Hanson Aggregates	No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jan-2016 1601-08085	0.00	180.30 R	Hanson Aggregates	No No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08086 28-Jan-2016 1601-08087	0.00	88.95 R 291.80 R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-08088	0.00	726.00 R	Hanson Aggregates	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Jan-2016 1601-08089	0.00	1,440.00 R	Hapton Care Homes	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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	Residential Residential	580 580	08-Jan-2016 1601-08090 13-Jan-2016 1601-08091	0.00 0.00	1,440.00 R 6,370.84 R	Hapton Care Homes Hapton Care Homes	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-08092	0.00	3,808.72 R	Hapton Care Homes	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-08093	0.00	13,262.68 R	Hapton Care Homes	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	27-Jan-2016 1601-08094 08-Jan-2016 1601-08095	0.00	1,440.00 R 258.50 R	Hapton Care Homes Harehills Cic	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Hospitality	255	08-Jan-2016 1601-08096	0.00	133.00 R	Harehills Cic	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	08-Jan-2016 1601-08097	0.00	300.00 R	Harehills Cic	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231 231	08-Jan-2016 1601-08098	0.00	144.00 R 120.00 R	Harehills Cic	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-08099 08-Jan-2016 1601-08100	0.00	69.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-08101	0.00	326.00 R	Harehills Cic	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	08-Jan-2016 1601-08102	0.00	120.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Hospitality Hospitality	255 255	14-Jan-2016 1601-08103 14-Jan-2016 1601-08104	0.00	-2.50 R 57.50 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	14-Jan-2016 1601-08105	0.00	275.00 R	Harehills Cic	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-08106	0.00	16.50 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	14-Jan-2016 1601-08107 14-Jan-2016 1601-08108	0.00	260.00 R 326.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	14-Jan-2016 1601-08109	0.00	245.00 R	Harehills Cic	No No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2016 1601-08110	0.00	100.00 R	Harehills Cic	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development Other Hired And Contracted Services	70	14-Jan-2016 1601-08111	0.00	275.00 R 100.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Partnership Development & Leadership	Supplies and Services Employees	Training & Development	265 70	15-Jan-2016 1601-08112 15-Jan-2016 1601-08113	0.00	245.00 R	Harehills Cic	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	15-Jan-2016 1601-08114	0.00	275.00 R	Harehills Cic	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	15-Jan-2016 1601-08115	0.00	10.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Childrens Services	Strategic Partnership Development & Leadership	Supplies and Services Employees	Conference Meetings Training & Development	253 70	19-Jan-2016 1601-08116 19-Jan-2016 1601-08117	0.00	106.00 R 245.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	29-Jan-2016 1601-08118	0.00	340.00 R	Harehills Cic	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Hospitality	255	29-Jan-2016 1601-08119	0.00	50.00 R	Harehills Cic	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	06-Jan-2016 1601-08120	0.00	1,912.78 R	Hargreaves Energy & Commodities	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	13-Jan-2016 1601-08121 19-Jan-2016 1601-08122	0.00 0.00	7,762.56 R 104.00 R	Harlington House REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016 1601-08123	0.00	644.98 R	Harratts Leeds	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jan-2016 1601-08124	0.00	220.67 R	Harratts Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	22-Jan-2016 1601-08125 29-Jan-2016 1601-08126	0.00 0.00	283.26 R 44.04 R	Harratts Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Jan-2016 1601-08127	0.00	8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Hire Of Movable Plant & Machinery	315	03-Dec-2015 1601-08128	0.00	30.00 R	Harrison Hire & Sa	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	04-Dec-2015 1601-08129	0.00	46.65 R	Harrison Hire & Sa	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Jan-2016 1601-08130 06-Jan-2016 1601-08131	0.00	202.33 R 164.10 R	Harrison Hire & Sales Harrison Hire & Sales	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Employees	Training & Development	70	08-Jan-2016 1601-08132	0.00	260.00 R	Harrison Hire & Sales	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-08133	0.00	101.20 R	Harrison Hire & Sales	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-08134	0.00	40.93 R	Harrison Hire & Sales	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ransaction umber	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 16		0.0	00 (635.63 R	Harrison Hire & Sales	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	11-Jan-2016 16		0.0		50.00 R	Harrogate And District Nhs	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 16		0.0		723.16 R	Harrogate Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 16		0.0		151.24 R	Harrogate Lodge	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 16 13-Jan-2016 16		0.0		373.96 R 138.84 R	Harrogate Lodge Harrogate Lodge	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2016 16		0.0		112.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2016 16		0.0		56.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2016 16		0.0		100.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 16 20-Jan-2016 16		0.0		140.00 R 200.00 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2016 16		0.0		210.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2016 16	601-08147	0.0		70.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2016 16		0.0		574.50 R	Harrogate Skills 4 Living Centre	No
Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Transport Third Porty Poyments	Public Transport Expenses Residential	310 580	21-Jan-2016 16 13-Jan-2016 16		0.0		55.20 R 488.28 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 16		0.0		400.20 R 290.20 R	Harry Priestley House Hart & Sumpner Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 16		0.0		400.00 R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 16		0.0		619.47 R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Commercial Services Leeds Community Equip Store Pooled Budgt	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2016 16		0.0		308.85 R	Hartnoll Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Public Health	Public Health	Supplies and Services Third Party Payments	Other Equipment Public Health Commissioned Services	203 526	07-Jan-2016 16 08-Jan-2016 16		0.0		000.00 R 250.00 R	Harvest Healthcare Ltd Harvey House Social Enterprises Ltd	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11-Jan-2016 16		0.0		500.00 R	Hasans Restaurant	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2016 16	01-08158	0.0		560.80 R	Hatching Pre-School	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 16		0.0		501.60 R	Hatching Pre-School	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12-Jan-2016 16 12-Jan-2016 16		0.0		215.00 R 080.00 R	Hather Plant Hire Ltd Hather Plant Hire I td	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2016 16		0.0		532.00 R	Hather Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2016 16		0.0		243.00 R	Hather Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2016 16		0.0		-23.00 R	Hather Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2016 16		0.0		-22.50 R	Hather Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Highways Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Plant Hire - By Directorate Residential	305 580	12-Jan-2016 16 13-Jan-2016 16		0.0		-20.00 R 150.00 R	Hather Plant Hire Ltd Hatzfeld Care Limited	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Electricity	124	06-Jan-2016 16		0.0		15.46 R	Haven Power Limited	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Electricity	124	06-Jan-2016 16	01-08169	0.0	00	29.49 R	Haven Power Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		159.50 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		41.00 R 58.50 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 16 08-Dec-2015 16		0.0		58.50 R 519.80 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		108.50 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16	01-08175	0.0		65.40 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		55.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		135.80 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 16 08-Dec-2015 16		0.0		99.60 R 333.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		107.80 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16		0.0	00	60.30 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		81.30 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		187.60 R 94.10 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 16 08-Dec-2015 16		0.0		94.10 R 60.30 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		91.70 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16	01-08187	0.0	00 2	249.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		99.30 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 16 08-Dec-2015 16		0.0		142.60 R 63.70 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 16		0.0		169.80 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 16		0.0		77.25 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 16		0.0		51.80 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 16		0.0		118.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 16 09-Dec-2015 16		0.0		498.00 R 674.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 16		0.0		91.70 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 16		0.0		98.50 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 16		0.0		94.90 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 16 16-Dec-2015 16		0.0		676.00 R 501.70 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Dec-2015 16		0.0		161.70 R	Havenbuilding&maintd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 16		0.0		71.30 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 16		0.0		123.10 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 16		0.0		129.80 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Dec-2015 16 16-Dec-2015 16		0.0		81.80 R 224.90 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 16		0.0		124.80 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 16		0.0		381.70 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 16		0.0		341.30 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 16		0.0		44.90 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 16 23-Dec-2015 16		0.0		79.80 R 76.40 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 16 23-Dec-2015 16		0.0		454.70 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 16		0.0		36.50 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 16	01-08216	0.0		458.30 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 16		0.0		110.40 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 16 23-Dec-2015 16		0.0		123.10 R 129.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Dec-2015 16 23-Dec-2015 16		0.0		129.00 R 150.50 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 16		0.0		39.90 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 16	601-08222	0.0	00 .	188.70 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 16		0.0		121.50 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Learning Skills & Universal Technology	Third Party Payments Employees	Services Rendered By Other Organisations Agency Staff	511 8	08-Jan-2016 16 12-Jan-2016 16		0.0	ייי חר	620.80 R 866.00 R	Hayley Peach Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	12-Jan-2016 16		0.0		149.50 R	Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2016 16	01-08227	0.0	00 :	314.20 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jan-2016 16		0.0		314.20 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Jan-2016 16		0.0		433.00 R 433.00 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	22-Jan-2016 16 22-Jan-2016 16	01-08230	0.0		433.00 R 433.00 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Jan-2016 16		0.0		149.50 R	Hays Specialist Recruitment Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2016 1601-08233	0.00	314.20 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-08234	0.00	1,003.20 R	Hazel Hendrickson	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Residential Care Dementia	70 571	19-Jan-2016 1601-08235 13-Jan-2016 1601-08236	0.00 0.00	450.00 R 1,800.00 R	Hbinfo Ltd Headingley Hall Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-08237	0.00	12,620.24 R	Headingley Hall Nursing Home	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-08238	0.00	1,294.80 R 60.00 R	Headingley Hall Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks And Countryside Partnership Development & Leadership	Supplies and Services Employees	Operational Furniture And Equipment Training & Development	203 70	22-Dec-2015 1601-08239 06-Jan-2016 1601-08240	0.00 0.00	60.00 R 53.00 R	Headingley Ind Supply Co Headingley St Columba United	Yes No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	18-Jan-2016 1601-08241	0.00	53.00 R	Headingley St Columba United	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-08242	0.00	2,622.00 C	Headrow Housing Group	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens and Communities	SP Contracts & SECC Communities	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable 'Well Being' Large Grants Projects	514 230	21-Jan-2016 1601-08243 07-Jan-2016 1601-08244	0.00 0.00	479.45 R 1,315.00 R	Headrow Housing Group Heads Together Productions Ltd	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	10-Dec-2015 1601-08245	0.00	1,488.48 R	Health Edco	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	11-Dec-2015 1601-08246	0.00	-1,488.48 R	Health Edco	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Support Services	Training & Development Public Health Services Recharges	70 886	13-Jan-2016 1601-08247 18-Jan-2016 1601-08248	0.00	162.00 R 58,750.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	21-Jan-2016 1601-08249	0.00	80.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	21-Jan-2016 1601-08250	0.00	120.00 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Employees	Training & Development Training & Development	70	21-Jan-2016 1601-08251	0.00	130.00 R	Health For All (Leeds) Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Partnership Development & Leadership Housing Management	Employees Supplies and Services	Grants To Voluntary Organisations	70 293	21-Jan-2016 1601-08252 21-Jan-2016 1601-08253	0.00 0.00	80.00 R 8,000.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	22-Jan-2016 1601-08254	0.00	130.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08255 29-Jan-2016 1601-08256	0.00	660.00 R	Health For All (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Services Rendered By Voluntary Sector	70 505	29-Jan-2016 1601-08257	0.00 0.00	105.00 R 18,125.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jan-2016 1601-08258	0.00	270.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-08259	0.00	70.00 R	Healthwork	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jan-2016 1601-08260 11-Jan-2016 1601-08261	0.00 0.00	1,240.00 R 2.540.00 R	Healthwork Healthwork	No No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-08262	0.00	2,560.00 R	Healthwork	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-08263	0.00	2,480.00 R	Healthwork	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Adult Social Care	Human Resources Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	19-Jan-2016 1601-08264 11-Jan-2016 1601-08265	0.00 0.00	1,270.00 R 105.00 R	Healthwork Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016 1601-08266	0.00	315.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016 1601-08267	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016 1601-08268	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-08269 11-Jan-2016 1601-08270	0.00	70.00 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016 1601-08271	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016 1601-08272	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-08273 11-Jan-2016 1601-08274	0.00 0.00	70.00 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2016 1601-08275	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jan-2016 1601-08276	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 1601-08277 12-Jan-2016 1601-08278	0.00 0.00	313.50 R 477.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016 1601-08279	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016 1601-08280	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jan-2016 1601-08281	0.00	87.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 1601-08282 13-Jan-2016 1601-08283	0.00	52.50 R 140.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-08284	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-08285	0.00	477.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-08286 13-Jan-2016 1601-08287	0.00 0.00	108.00 R 108.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2016 1601-08288	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-08289	0.00	87.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-08290 13-Jan-2016 1601-08291	0.00	70.00 R 140.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-08291	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-08293	0.00	477.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	13-Jan-2016 1601-08294	0.00	54.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-08295 13-Jan-2016 1601-08296	0.00 0.00	108.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-08297	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2016 1601-08298	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	18-Jan-2016 1601-08299 18-Jan-2016 1601-08300	0.00 0.00	70.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016 1601-08301	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016 1601-08302	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	18-Jan-2016 1601-08303 18-Jan-2016 1601-08304	0.00 0.00	315.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016 1601-08305	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016 1601-08306	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	18-Jan-2016 1601-08307	0.00	315.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-08308 29-Jan-2016 1601-08309	0.00 0.00	70.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jan-2016 1601-08310	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jan-2016 1601-08311	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Jan-2016 1601-08312 13-Jan-2016 1601-08313	0.00	7,893.64 R 4.364.80 R	Heathcotes Heathcotes Cb Llp	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-08314	0.00	7,455.16 R	Heathcotes Cb Llp	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-08315	0.00	25,626.64 R	Heathcotes Cb Llp	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-08316 13-Jan-2016 1601-08317	0.00	12,259.80 R 10,442.88 R	Heathcotes Group Heathcotes M Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551	18-Jan-2016 1601-08317 18-Jan-2016 1601-08318	0.00	10,442.88 R 200.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Jan-2016 1601-08319	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jan-2016 1601-08320	0.00	200.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-08321 15-Jan-2016 1601-08322	0.00 0.00	2,646.16 R 13,894.32 R	Heaton Lodge Private Nursery Heaton Lodge Private Nursery	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05-Jan-2016 1601-08323	0.00	1,000.00 R	Hebe Works Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	12-Jan-2016 1601-08324	0.00	28,000.00 R	Hebe Works Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	06-Jan-2016 1601-08325 08-Jan-2016 1601-08326	0.00 0.00	4,517.32 R 1,071.74 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	08-Jan-2016 1601-08326 08-Jan-2016 1601-08327	0.00	1,071.74 R 196.50 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-2016 1601-08328	0.00	36.98 R	Heil Farid European Company Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Transport Third Party Payments	Vehicle Spares Contact	345 548	22-Jan-2016 1601-08329 04-Jan-2016 1601-08330	0.00 0.00	23.80 R 25.00 R	Heil Farid European Company Ltd REDACTED PERSONAL DATA	No No
20000 Oily Oddinon	31/01/2010	CGIOIG GOIVICES	Saloguarding rangeled & Specialist	u r arty r ayritetits	Someon	U-10	5 +- Jan - 2010 1001* 00330	0.00	20.00 K	ALDAOTED I ENGUNAL DATA	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12-Jan-2016 1601-08331	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jan-2016 1601-08332	0.00	501.60 R	Helen Greaves	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	15-Jan-2016 1601-08333 12-Jan-2016 1601-08334	0.00 0.00	500.00 R 124.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2016 1601-08335	0.00	1,204.60 R	Helen Roberts	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2016 1601-08336	0.00	467.67 R	Helen Roberts	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements	411	21-Jan-2016 1601-08337	0.00	350.65 R	Helen Roberts	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	11-Jan-2016 1601-08338 11-Jan-2016 1601-08339	0.00 0.00	53.05 R 28.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	11-Jan-2016 1601-08340	0.00	885.00 R	Helen Sanderson Associates	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	21-Jan-2016 1601-08341	0.00	885.00 R	Helen Sanderson Associates	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511	22-Jan-2016 1601-08342 15-Jan-2016 1601-08343	0.00 0.00	225.60 R 501.60 R	REDACTED PERSONAL DATA Helen Trapps	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-08344	0.00	1,620.00 R	Helping Hand Care Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-08345	0.00	850.65 R	Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jan-2016 1601-08346 07-Jan-2016 1601-08347	0.00 0.00	900.00 R 792.00 R	Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-08348	0.00	240.00 R	Helping Hand Care Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-08349	0.00	1,307.50 R	Helping Hand Care Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2016 1601-08350	0.00	498.75 R	Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	26-Jan-2016 1601-08351 08-Jan-2016 1601-08352	0.00 0.00	562.50 R 1,622.08 R	Helping Hand Care Services Ltd Helping Hands	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-08353	0.00	469.20 R	Hemsworth Park Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-08354	0.00	1,174.80 R	Hemsworth Park Nursing Home	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-08355	0.00	816.88 R	Hemsworth Park Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016	Public Health Environment & Housing	Public Health Hra	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	08-Jan-2016 1601-08356 13-Jan-2016 1601-08357	0.00	1,650.00 R 353,665.56 C	Henry Henry Boot Construction Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jan-2016 1601-08358	0.00	250.00 R	Henry Hyams	No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	21-Jan-2016 1601-08359	0.00	244.39 R	Henry Hyams	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-08360	0.00	2,864.80 R	Henshaw Yokshire Henshaw Yokshire	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 Sheltered Accommodation	580 569	13-Jan-2016 1601-08361 13-Jan-2016 1601-08362	0.00 0.00	2,570.08 R 2,625.16 R	Henshaw Yokshire	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-08363	0.00	5,832.16 R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2016 1601-08364	0.00	14,698.33 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Employees Third Party Payments	Young Peoples Training Day Centre	74 564	29-Jan-2016 1601-08365 29-Jan-2016 1601-08366	0.00	12,765.67 R 385.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-08367	0.00	539.00 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-08368	0.00	245.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-08369	0.00	315.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	29-Jan-2016 1601-08370 29-Jan-2016 1601-08371	0.00 0.00	210.00 R 280.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-08372	0.00	385.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-08373	0.00	385.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-08374	0.00	262.50 R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	05-Jan-2016 1601-08375 15-Jan-2016 1601-08376	0.00 0.00	19.08 R 77.81 R	Henton & Chattell Ltd Henton & Chattell Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	15-Jan-2016 1601-08377	0.00	44.40 R	Henton & Chattell Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	22-Jan-2016 1601-08378	0.00	21.00 R	Henton & Chattell Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	28-Jan-2016 1601-08379	0.00	46.00 R	Her Majestys Passport Office	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2015 1601-08380 01-Dec-2015 1601-08381	0.00 0.00	949.00 R 16.00 R	Herbert T Forrest Ltd Herbert T Forrest Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-08382	0.00	92.10 R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-08383	0.00	16.00 R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-08384	0.00	223.00 R	Herbert T Forrest Ltd	Yes No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	15-Jan-2016 1601-08385 15-Jan-2016 1601-08386	0.00 0.00	77.70 R 254.00 R	Heritage Music Heritage Music	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-08387	0.00	1,355.32 R	Herncliffe Nursing Home	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-08388	0.00	52,597.93 R	Hesley Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-08389 13-Jan-2016 1601-08390	0.00	17,842.71 R 49,528.54 R	Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-08391	0.00	64,451.11 R	Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jan-2016 1601-08392	0.00	17,492.86 R	Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568	14-Jan-2016 1601-08393	0.00	2,501.52 R	Hesley Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	07-Jan-2016 1601-08394 07-Jan-2016 1601-08395	0.00 0.00	4,705.64 R 4,705.64 R	Hf Trust Ltd Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2016 1601-08396	0.00	4,705.64 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2016 1601-08397	0.00	4,705.64 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-08398 07-Jan-2016 1601-08399	0.00 0.00	4,705.64 R 6,013.48 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jan-2016 1601-08400	0.00	6,013.48 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-08401	0.00	6,013.48 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-08402	0.00	958.75 R	Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	12-Jan-2016 1601-08403 12-Jan-2016 1601-08404	0.00 0.00	958.75 R 1,032.52 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-08405	0.00	1,032.52 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-08406	0.00	6,013.48 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-08407 15-Jan-2016 1601-08408	0.00 0.00	-3,339.55 R 21,246.87 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-08409	0.00	1,180.00 R	Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-08410	0.00	285.60 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2016 1601-08411	0.00	221.25 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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	29-Jan-2016 1601-08412 11-Jan-2016 1601-08413	0.00 0.00	4,705.64 R 6,402.00 R	Hf Trust Ltd Hi 5 Nursery	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-08414	0.00	15,048.00 R	Hi 5 Nursery	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Jan-2016 1601-08415	0.00	12.00 R	Hicks & Weatherburn Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	14-Jan-2016 1601-08416	0.00	299.00 R	High Court Enforcement Group Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Nursing Home	526 570	11-Jan-2016 1601-08417 13-Jan-2016 1601-08418	0.00 0.00	2,450.83 R 1,182.92 R	High Field Surgery Highfield Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	13-Jan-2016 1601-08419	0.00	653.16 R	Highfield Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-08420	0.00	722.44 R	Highfield Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty Leeds Community Equip Store Pooled Budgt	Supplies and Services	Grant Related Expenditure	298	08-Jan-2016 1601-08421 06-Jan-2016 1601-08422	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	06-Jan-2016 1601-08422 15-Jan-2016 1601-08423	0.00 0.00	1,282.10 R 2,006.03 R	Hill Rom Ltd Hill Rom Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-08424	0.00	1,734.32 R	Hillcrest	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-08425	0.00	7,235.04 R	Hilltop Manor	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jan-2016 1601-08426 13-Jan-2016 1601-08427	0.00 0.00	315.73 R 287.00 R	Hilton Cabinet Co Ltd Hine Labels Ltd	No No
Leeds City Council	31/01/2016	City Development	Business Support Centre Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2016 1601-08428	0.00	19.95 R	Hire Station Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction	Irrecoverable Amo	unt Capital Or	Benificiary Name	Procurement
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	Code 315	Date Number 29-Jan-2016 1601-08429	VAT Amount 0.00	Revenue 20.00 R	Hire Station Ltd	Card No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Jan-2016 1601-08430	0.00	7.50 R	Hire Station Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Jan-2016 1601-08431	0.00	74.20 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Operational Furniture And Equipment	315 203	29-Jan-2016 1601-08432 06-Jan-2016 1601-08433	0.00 0.00	29.14 R 228.80 R	Hire Station Ltd Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-08434	0.00	70.40 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-08435	0.00	165.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	06-Jan-2016 1601-08436 06-Jan-2016 1601-08437	0.00 0.00	48.00 R 142.80 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-08438	0.00	62.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-08439	0.00	20.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	06-Jan-2016 1601-08440 06-Jan-2016 1601-08441	0.00 0.00	52.00 R 64.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-08442	0.00	14.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-08443	0.00	18.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	06-Jan-2016 1601-08444 06-Jan-2016 1601-08445	0.00 0.00	18.00 R 62.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-08446	0.00	60.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-08447	0.00	58.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	06-Jan-2016 1601-08448 06-Jan-2016 1601-08449	0.00 0.00	20.00 R 7.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-08450	0.00	13.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-08451	0.00	462.50 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	08-Jan-2016 1601-08452 08-Jan-2016 1601-08453	0.00 0.00	520.00 R 70.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-08454	0.00	3.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-08455	0.00	60.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	08-Jan-2016 1601-08456 08-Jan-2016 1601-08457	0.00 0.00	296.40 R 70.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-08458	0.00	73.49 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-08459	0.00	42.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Jan-2016 1601-08460 11-Jan-2016 1601-08461	0.00 0.00	64.80 R 211.20 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-08462	0.00	316.80 R	Hire World	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-08463	0.00	308.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Jan-2016 1601-08464 11-Jan-2016 1601-08465	0.00 0.00	322.00 R 85.80 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-08466	0.00	48.00 R	Hire World	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Jan-2016 1601-08467	0.00	36.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Jan-2016 1601-08468 12-Jan-2016 1601-08469	0.00 0.00	4.00 R 158.40 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2016 1601-08470	0.00	28.00 R	Hire World	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-08471	0.00	308.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jan-2016 1601-08472 18-Jan-2016 1601-08473	0.00 0.00	105.60 R 128.80 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-08474	0.00	165.00 R	Hire World	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-08475	0.00	140.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jan-2016 1601-08476 18-Jan-2016 1601-08477	0.00 0.00	72.00 R 55.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-08478	0.00	18.00 R	Hire World	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	18-Jan-2016 1601-08479	0.00	20.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Jan-2016 1601-08480 18-Jan-2016 1601-08481	0.00 0.00	35.20 R 55.00 R	Hire World	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-08482	0.00	70.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jan-2016 1601-08483 18-Jan-2016 1601-08484	0.00 0.00	10.00 R 55.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Jan-2016 1601-08485	0.00	8.00 R	Hire World	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-08486	0.00	112.00 R	Hire World	No
Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-08487 22-Jan-2016 1601-08488	0.00 0.00	156.00 R 32.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08489	0.00	28.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08490	0.00	48.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-08491 22-Jan-2016 1601-08492	0.00 0.00	62.00 R 24.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08493	0.00	64.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08494	0.00	16.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-08495 22-Jan-2016 1601-08496	0.00 0.00	18.00 R 16.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08497	0.00	54.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08498	0.00	24.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-08499 22-Jan-2016 1601-08500	0.00 0.00	28.00 R 17.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08501	0.00	51.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08502	0.00	14.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-08503 22-Jan-2016 1601-08504	0.00 0.00	16.00 R 62.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08505	0.00	31.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08506	0.00	36.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-08507 22-Jan-2016 1601-08508	0.00 0.00	8.00 R 108.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08509	0.00	28.00 R	Hire World	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-08510	0.00	26.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	22-Jan-2016 1601-08511 25-Jan-2016 1601-08512	0.00 0.00	25.00 R 28.80 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-08513	0.00	26.40 R	Hire World	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-08514	0.00	10.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jan-2016 1601-08515 25-Jan-2016 1601-08516	0.00 0.00	55.00 R 70.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-08517	0.00	72.00 R	Hire World	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-08518	0.00	238.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 1601-08519 27-Jan-2016 1601-08520	0.00 0.00	8.00 R 15.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-08521	0.00	25.20 R	Hire World	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-08522	0.00	8.00 R	Hire World	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 1601-08523 27-Jan-2016 1601-08524	0.00 0.00	70.00 R 55.00 R	Hire World Hire World	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29-Jan-2016 1601-08525	0.00	14.00 R	Hire World	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2015 1601-08526	0.00	643.20 R	Hireworld	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Jan-2016 1601-08527	0.00	302.64		Hirst Signs Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	25-Jan-2016 1601-08528	0.00	1,090.15		Hirst Signs Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-08529	0.00	821.00	₹	Hirst Signs Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	07-Jan-2016 1601-08530	0.00	6,025.00	R	Hivemind Network Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22-Jan-2016 1601-08531 22-Jan-2016 1601-08532	0.00 0.00	459.00 153.00		Hivemind Network Limited Hivemind Network Limited	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jan-2016 1601-08533	0.00	3,644.00		Hlw Keeble Hawson Llp	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Dec-2015 1601-08534	0.00	140.00	R	Hm Courts & Tribun	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	01-Dec-2015 1601-08535	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	01-Dec-2015 1601-08536 01-Dec-2015 1601-08537	0.00 0.00	46.00 46.00	R R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	02-Dec-2015 1601-08538	0.00	72.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Dec-2015 1601-08539	0.00	72.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Direct Work	634	03-Dec-2015 1601-08540 09-Dec-2015 1601-08541	0.00	72.50	R R	Hm Passport Office	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Leaving Care Allowances	549 634	09-Dec-2015 1601-06541	0.00	72.50 72.50	R	Hm Passport Office Hm Passport Office	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Dec-2015 1601-08543	0.00	92.00	R	Hm Passport Office	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21-Dec-2015 1601-08544	0.00	92.00	R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Finance Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Fines And Compensation Orders	265 623	30-Nov-2015 1601-08545 03-Dec-2015 1601-08546	0.00 0.00	3,000.00 15.00	R R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	07-Dec-2015 1601-08547	0.00	15.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	07-Dec-2015 1601-08548	0.00	15.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2015 1601-08549	0.00	3,300.00	R R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	09-Dec-2015 1601-08550 10-Dec-2015 1601-08551	0.00 0.00	15.00 20.00	R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-08552	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2015 1601-08553	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Strategic Landlord	Legal Services Housing Management	Supplies and Services Support Services	Genl Legal - Miscellaneous Legal Disbursements	733 411	05-Jan-2016 1601-08554 07-Jan-2016 1601-08555	0.00 0.00	235.00 50.00	R	Hmcts Hmcts	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	07-Jan-2016 1601-08556	0.00	50.00		Hmcts	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	07-Jan-2016 1601-08557	0.00	50.00		Hmcts	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	07-Jan-2016 1601-08558	0.00	50.00		Hmcts	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Central & Corporate	Housing Management Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07-Jan-2016 1601-08559 12-Jan-2016 1601-08560	0.00 0.00	50.00 35.00		Hmcts Hmcts	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	12-Jan-2016 1601-08561	0.00	115.00		Hmcts	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	13-Jan-2016 1601-08562	0.00	10.00	R	Hmcts	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	20-Jan-2016 1601-08563	0.00	35.00		Hmcts	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411	21-Jan-2016 1601-08564 25-Jan-2016 1601-08565	0.00 0.00	215.00 15,720.00		Hmcts Hmcts	No No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	27-Jan-2016 1601-08566	0.00	400.00	` R	Hmcts	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	28-Jan-2016 1601-08567	0.00	110.00		Hmcts	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	28-Jan-2016 1601-08568 28-Jan-2016 1601-08569	0.00 0.00	110.00 110.00		Hmcts Hmcts	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Housing Management	Support Services Support Services	Legal Disbursements	411	28-Jan-2016 1601-08570	0.00	110.00		Hmcts	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	28-Jan-2016 1601-08571	0.00	110.00	₹	Hmcts	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Dec-2015 1601-08572	0.00	16.65	R	Hmv UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	14-Jan-2016 1601-08573 14-Dec-2015 1601-08574	0.00 0.00	228.25 5.00	₹ R	Hobart Uk Hobby Craft Ltd	No Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Dec-2015 1601-08575	0.00	12.49	R	Hobby Craft Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Dec-2015 1601-08576	0.00	60.00	R	Hobbycraft (Internet)	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15-Jan-2016 1601-08577	0.00	2,029.63		Holgate House Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Central & Corporate	Democratic Services	Third Party Payments Supplies and Services	Residential - Drugs & Alcohol Operational Furniture And Equipment	583 203	22-Jan-2016 1601-08578 15-Jan-2016 1601-08579	0.00 0.00	270.05 84.00		Holgate House Ltd Hollingworth & Moss Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-08580	0.00	1,091.16		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-08581	0.00	1,372.84		Holly House	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	13-Jan-2016 1601-08582 08-Jan-2016 1601-08583	0.00 0.00	3,226.00 640.20		Holly House Holly House Private Day Nursery	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-08584	0.00	8,527.20		Holly House Private Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Jan-2016 1601-08585	0.00	5,250.00		Hollybank School	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Other Equipment	580 203	14-Jan-2016 1601-08586	0.00 0.00	10,948.00 1,909.93		Hollybank School Hollybank School	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	580	19-Jan-2016 1601-08587 19-Jan-2016 1601-08588	0.00	12,000.52		Hollybank School	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jan-2016 1601-08589	0.00	10,948.00	₹	Hollybank School	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-2016 1601-08590	0.00	12,652.92		Hollybank School	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-08591 13-Jan-2016 1601-08592	0.00 0.00	4,090.76 38.873.60		Hollybank Trust Hollybank Trust	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-08593	0.00	1,980.00		Holme House	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	30-Nov-2015 1601-08594	0.00	2.50	R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	30-Nov-2015 1601-08595 07-Dec-2015 1601-08596	0.00 0.00	12.49 9.90	R R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Transfer Payments	Young People Expenses	654	17-Dec-2015 1601-08597	0.00	73.56	R	Home Bargains	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	17-Dec-2015 1601-08598	0.00	5.83	R	Home Bargains	Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	17-Dec-2015 1601-08599	0.00	13.78	R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	21-Dec-2015 1601-08600 24-Dec-2015 1601-08601	0.00	84.03 9.03	R R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	30-Dec-2015 1601-08602	0.00	28.80	R	Home Bargains	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	03-Dec-2015 1601-08603	0.00	23.25	R	Home Bargains Centuria	Yes
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	13-Jan-2016 1601-08604 13-Jan-2016 1601-08605	0.00	2,664.76 8.771.28		Home Farm Trust Ltd Home Farm Trust Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	569 580	13-Jan-2016 1601-08606	0.00	2,768.84		Home Farm Trust Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-08607	0.00	124,296.32		Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-08608	0.00	15,498.68		Home Farm Trust Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-08609 22-Jan-2016 1601-08610	0.00 0.00	4,041.09 17,977.60	3	Home Group (Stonham) Home Group (Stonham)	No No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-08611	0.00	6,143.23		Home Group (Stonham)	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Dec-2015 1601-08612	0.00	94.66	R	Homebase Ltd 584	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	07-Dec-2015 1601-08613	0.00	7.12	R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	08-Dec-2015 1601-08614 16-Dec-2015 1601-08615	0.00 0.00	15.82 61.22	R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2015 1601-08616	0.00	18.98	R	Homebase Ltd 584	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1601-08617	0.00	24,736.91		Homecare Support	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-08618 08-Jan-2016 1601-08619	0.00 0.00	7,934.67 5,763.00		Homecare Support Homecare Support	No No
Leeds City Council	31/01/2016	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	08-Jan-2016 1601-08620	0.00	650.88		Homecare Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1601-08621	0.00	14,623.27	2	Homecare Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016 1601-08622	0.00	7,151.28		Homecare Support	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1601-08623 08-Jan-2016 1601-08624	0.00 0.00	657.36 21,361.61		Homecare Support Homecare Support	No No
					- = ====			3.00	,001.01			

Organisation 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
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-201	6 1601-08625	0.0	555	5.96 R	Homecare Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-08626	0.0		3.68 R	Homecare Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-08627	0.0		6.62 R	Homecare Support	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-08628 6 1601-08629	0.0		1.44 R 9.76 R	Homecroft Homecroft	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-08630	0.0		1.40 R	Homes Together Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-08631	0.0			Home-Start Leeds	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-08632	0.0		I.40 R	Honeybee Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214		6 1601-08633 15 1601-08634	0.0		3.20 R 3.01 R	Honeybee Nursery Hootsuite Media Inc.	No Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	214		15 1601-08635	0.0		1.84 R	Hootsuite Media Inc.	Yes
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70		6 1601-08636	0.0		0.00 R	Hope For Justice	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70		6 1601-08637	0.0		0.00 R	Hope For Justice	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1601-08638	0.0		3.47 R	Hopton Court	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Third Party Payments Supplies and Services	Residential Food & Drink	580 231		6 1601-08639 15 1601-08640	0.0		7.12 R 3.48 R	Hopton Court Horizon Soft Drink	No Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231		15 1601-08641	0.0		9.62 R	Horizon Soft Drink	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231		5 1601-08642	0.0		9.62 R	Horizon Soft Drink	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	09-Dec-201	5 1601-08643	0.0) 19	9.24 R	Horizon Soft Drink	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-201	5 1601-08644	0.0		1.15 R	Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Corporate Property Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-08645 5 1601-08646	0.0		9.62 R 9.62 R	Horizon Soft Drink Horizon Soft Drink	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231		5 1601-08647	0.0		9.62 R	Horizon Soft Drink	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		5 1601-08648	0.0) 9	9.62 R	Horizon Soft Drink	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-08649	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Food & Drink	231		6 1601-08650	0.0		0.80 R 1.10 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231		6 1601-08651 6 1601-08652	0.0		1.10 K 9.62 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Food & Drink	231		6 1601-08653	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Jan-201	6 1601-08654	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201		6 1601-08655	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-08656	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-08657 6 1601-08658	0.0		9.62 R 9.62 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231		6 1601-08659	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	12-Jan-201	6 1601-08660	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231		6 1601-08661	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities	Customer Access Recreation	Supplies and Services	Food & Drink Food & Drink	231		6 1601-08662 6 1601-08663	0.0		9.62 R 1.30 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231 203		6 1601-08664	0.0		1.30 K 1.10 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		6 1601-08665	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201		6 1601-08666	0.0) 9	9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-08667	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-08668	0.0		9.62 R	Horizon Soft Drinks Horizon Soft Drinks	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Strategy and Improvement Support Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-08669 6 1601-08670	0.0		9.62 R 9.80 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		6 1601-08671	0.0		1.10 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231		6 1601-08672	0.0) 9	9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		6 1601-08673	0.0		1.10 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 203		6 1601-08674	0.0		9.62 R I.10 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council Leeds City Council	31/01/2016	City Development Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	231		6 1601-08675 6 1601-08676	0.0		9.62 R	Horizon Soft Drinks	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-08677	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-08678	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		6 1601-08679	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		6 1601-08680	0.0		1.10 R	Horizon Soft Drinks	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-08681 6 1601-08682	0.0		I.10 R I.62 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201		6 1601-08683	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-Jan-201	6 1601-08684	0.0) 9	9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-08685	0.0		9.62 R	Horizon Soft Drinks	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Customer Access	Supplies and Services	Food & Drink Food & Drink	231		6 1601-08686	0.0		9.62 R 9.62 R	Horizon Soft Drinks	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231 203		6 1601-08687 6 1601-08688	0.0		1.10 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-08689	0.0		6.00 R	Horninghold Estate Settlement	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213		6 1601-08690	0.0	2	7.00 R	Horsforth Music Centre	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263		6 1601-08691	0.0		2.33 R	Horsforth Music Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-08692 6 1601-08693	0.0		5.00 R 5.00 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-08694	0.0		1.60 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-08695	0.0		6.00 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-08696	0.0		3.00 R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-08697	0.0		2.00 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Insurance	Jcs For People With Learning Disabilitie Insurance	Third Party Payments Supplies and Services	Day Centre Insurance Claims	564 248		6 1601-08698 6 1601-08699	0.0		3.00 R 2.00 R	Horticap Limited Horwich Cohen Coghlan Limited	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1601-08700	0.0		0.00 R	Horwich Cohen Coghlan Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		6 1601-08701	0.0		7.21 R	House Of Marbles	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	19-Jan-201	6 1601-08702	0.0) 23	3.00 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568		6 1601-08703	0.0		1.75 R	Housing & Care 21	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568		6 1601-08704 6 1601-08705	0.0		1.50 R 9.25 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568		6 1601-08706	0.0).38 R	Housing & Care 21	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	19-Jan-201	6 1601-08707	0.0		1.46 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	19-Jan-201	6 1601-08708	0.0	569	9.25 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568		6 1601-08709	0.0		1.75 R	Housing & Care 21	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568		6 1601-08710 6 1601-08711	0.0		3.00 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		6 1601-08711	0.0		7.40 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-08713	0.0		7.50 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-201	6 1601-08714	0.0	636	6.02 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-08715	0.0		3.06 R	Housing & Care 21	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-08716 6 1601-08717	0.0		1.98 R 7.68 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-08718	0.0		7.10 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-08719	0.0	358	3.29 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-08720	0.0	1,957	7.52 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-08721	0.0			Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	∠1-Jan-201	6 1601-08722	0.0	2,358	3.00 R	Housing & Care 21	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-08723	0.00	8,858.88 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2016 1601-08724	0.00	1,100.40 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-08725	0.00	2,891.43 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2016 1601-08726	0.00	39.30 R	Housing & Care 21	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1601-08727 21-Jan-2016 1601-08728	0.00 0.00	2,541.40 R 5,047.82 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-08729	0.00	1,834.00 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2016 1601-08730	0.00	628.80 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-08731	0.00	19,175.12 R	Housing & Care 21	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jan-2016 1601-08732 21-Jan-2016 1601-08733	0.00 0.00	2,993.35 R 12,055.28 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2016 1601-08734	0.00	4,100.30 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-08735	0.00	5,455.63 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2016 1601-08736	0.00	1,126.60 R	Housing & Care 21	No
Leeds City Council	31/01/2016 31/01/2016	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	21-Jan-2016 1601-08737 21-Jan-2016 1601-08738	0.00	2,914.75 R	Housing & Care 21	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	21-Jan-2016 1601-08739	0.00	4,892.85 R 32.75 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2016 1601-08740	0.00	366.80 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-08741	0.00	5,774.48 R	Housing & Care 21	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	21-Jan-2016 1601-08742	0.00	1,834.00 R	Housing & Care 21 Housing & Care 21	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Central & Corporate	Commercial Services Trading Services	Third Party Payments Supplies and Services	Home Care Operational Materials	205	21-Jan-2016 1601-08743 13-Jan-2016 1601-08744	0.00 0.00	602.60 R 504.97 R	Howdens Joinery Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-08745	0.00	12.60 R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-08746	0.00	-294.06 R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-08747	0.00	48.20 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Citizens and Communities	Commercial Services Trading Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	18-Jan-2016 1601-08748 12-Jan-2016 1601-08749	0.00 0.00	491.58 R 1,082.30 R	Howdens Joinery Ltd Hpi Ltd	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14-Jan-2016 1601-08750	0.00	1,550.00 R	Hq2 Fitness Studio	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07-Dec-2015 1601-08751	0.00	24.00 R	Hss Hire Service Group	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Hire Of Movable Plant & Machinery	315	14-Dec-2015 1601-08752	0.00	58.78 R	Hss Hire Service Group	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-08753	0.00	772.37 R	Hss Hire Service Group Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	27-Jan-2016 1601-08754 29-Jan-2016 1601-08755	0.00 0.00	184.73 R 314.50 R	Hss Hire Service Group Plc Hss Hire Service Group Plc	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Jan-2016 1601-08756	0.00	60.59 R	Hss Hire Service Group Plc	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Jan-2016 1601-08757	0.00	16.72 R	Hss Hire Service Group Plc	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	14-Dec-2015 1601-08758	0.00	112.00 R	Http://pmse.Ofcom.Org.	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure	202 298	11-Dec-2015 1601-08759 28-Jan-2016 1601-08760	0.00 0.00	2,956.39 R 500.00 R	Http://shop.lcan.Org.U REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-08761	0.00	1,648.25 R	Hugh Logan Engineering	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jan-2016 1601-08762	0.00	6,845.00 R	Hugh Logan Engineering	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jan-2016 1601-08763	0.00	11,000.00 R	Hugh Logan Engineering	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-08764	0.00	215.00 R	Hugh Logan Engineering	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-08765 29-Jan-2016 1601-08766	0.00 0.00	215.00 R 397.50 R	Hugh Logan Engineering Hugh Logan Engineering	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	08-Jan-2016 1601-08767	0.00	369.50 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360 360	21-Jan-2016 1601-08768	0.00	229.50 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08769	0.00	300.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601-08770 26-Jan-2016 1601-08771	0.00	260.00 R 90.00 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360 360	26-Jan-2016 1601-08772	0.00 0.00	90.00 R 613.80 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08773	0.00	370.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08774	0.00	226.80 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08775	0.00	402.50 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-08776 26-Jan-2016 1601-08777	0.00 0.00	362.34 R 290.00 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08778	0.00	232.20 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08779	0.00	60.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08780	0.00	392.04 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-08781 26-Jan-2016 1601-08782	0.00 0.00	83.52 R 98.16 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08783	0.00	140.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08784	0.00	282.60 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08785	0.00	164.34 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-08786 26-Jan-2016 1601-08787	0.00	432.00 R 73.80 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601-08787 26-Jan-2016 1601-08788	0.00	73.80 R 20.00 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08789	0.00	10.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08790	0.00	66.78 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08791 26-Jan-2016 1601-08792	0.00	20.00 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-08792 26-Jan-2016 1601-08793	0.00	34.38 R 27.36 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08794	0.00	10.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08795	0.00	1,752.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08796	0.00	140.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-08797	0.00	98.16 R 308.88 R	Hunslet Cars Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	26-Jan-2016 1601-08798 26-Jan-2016 1601-08799	0.00 0.00	233.22 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08800	0.00	220.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08801	0.00	60.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08802	0.00	285.48 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601-08803	0.00	343.00 R	Hunslet Cars Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	26-Jan-2016 1601-08804 26-Jan-2016 1601-08805	0.00	240.00 R 147.42 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08806	0.00	37.50 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08807	0.00	495.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	26-Jan-2016 1601-08808	0.00	302.40 R 130.00 R	Hunslet Cars Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-08809 26-Jan-2016 1601-08810	0.00 0.00	130.00 R 190.00 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08811	0.00	270.00 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	26-Jan-2016 1601-08812	0.00	447.36 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08813	0.00	29.88 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-08814 26-Jan-2016 1601-08815	0.00 0.00	416.52 R 73.80 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601-08816	0.00	73.80 R 21.24 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08817	0.00	10.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08818	0.00	13.32 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08819	0.00	41.40 R 10.00 R	Hunslet Cars Limited	No No
Leeus City Couricii	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08820	0.00	10.00 K	Hunslet Cars Limited	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08821	0.00	10.08 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08822	0.00	30.96 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08823	0.00	20.00 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-08824 26-Jan-2016 1601-08825	0.00	13.86 R 10.00 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-08826	0.00	2,550.00 R	Hunslet Cars Limited	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-Jan-2016 1601-08827	0.00	2,500.00 R	Hunslet Light Commercial	No
Leeds City Council Leeds City Council	31/01/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-08828 20-Jan-2016 1601-08829	0.00	200.00 R	Hyde Park Source	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Highways	Third Party Payments Capital	Public Health Commissioned Services Construction	526 3	27-Jan-2016 1601-08830	0.00 0.00	90.00 R 158,777.30 C	Hyde Park Surgery I & H Brown Limited	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12-Jan-2016 1601-08831	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2016 1601-08832	0.00	5,017.28 R	I C Net International	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty Human Resources	Supplies and Services Employees	Grant Related Expenditure Occupational Health	298 85	12-Jan-2016 1601-08833 29-Jan-2016 1601-08834	0.00	500.00 R 133.00 R	REDACTED PERSONAL DATA la Bargh	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-08835	0.00	3,686.21 R	lae	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-08836	0.00	2,260.58 R	lae	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1601-08837 13-Jan-2016 1601-08838	0.00	8,006.66 R 1.630.00 R	lae	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-08839	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jan-2016 1601-08840	0.00	52,204.88 R	Ibbotson Brady Solicitors	No
Leeds City Council	31/01/2016	City Development	Economic Development	Capital	Other Costs	7	19-Jan-2016 1601-08841	0.00	2,700.00 C	Ibi Group (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Software - Expenditure Software - Expenditure	080 080	06-Jan-2016 1601-08842 15-Jan-2016 1601-08843	0.00 0.00	467.00 R 898.28 R	Ibm United Kingdom Limited Ibm United Kingdom Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	20-Jan-2016 1601-08844	0.00	579.45 R	Icap Europe Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-08845	0.00	21.97 R	Iceland	Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-08846	0.00	12,857.60 R	I-Comply Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	29-Jan-2016 1601-08847 10-Dec-2015 1601-08848	0.00	23,600.00 R 77.95 R	I-Comply Ltd Iconandco.Co.Uk	No Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	08-Dec-2015 1601-08849	0.00	550.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18-Dec-2015 1601-08850	0.00	174.17 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	28-Jan-2016 1601-08851	0.00	47.00 R	Identity And Passport Service	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Citizens and Communities	Housing Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 298	27-Jan-2016 1601-08852 12-Jan-2016 1601-08853	0.00 0.00	4,190.56 R 500.00 R	Idox Software Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2015 1601-08854	0.00	116.67 R	Ikea	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Dec-2015 1601-08855	0.00	43.67 R	Ikea	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07-Dec-2015 1601-08856	0.00	342.92 R	lkea	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Dec-2015 1601-08857 09-Dec-2015 1601-08858	0.00	19.50 R 13.50 R	Ikea Online Ikea Online	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Income	Swimming Bath Charges	923	19-Jan-2016 1601-08859	0.00	180.60 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2016 1601-08860	0.00	120.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2016 1601-08861	0.00	320.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-08862 06-Jan-2016 1601-08863	0.00 0.00	160.00 R 80.00 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1601-08864	0.00	141.75 R	lls24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2016 1601-08865	0.00	222.75 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	11-Jan-2016 1601-08866	0.00	336.56 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	11-Jan-2016 1601-08867 11-Jan-2016 1601-08868	0.00	141.75 R 199.13 R	Ils24 Health Care Ltd Ils24 Health Care I td	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2016 1601-08869	0.00	60.75 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2016 1601-08870	0.00	173.21 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2016 1601-08871	0.00	398.25 R 94.50 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social 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	11-Jan-2016 1601-08872 11-Jan-2016 1601-08873	0.00	94.50 R 162.00 R	IIs24 Health Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016 1601-08874	0.00	60.75 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2016 1601-08875	0.00	182.25 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	12-Jan-2016 1601-08876	0.00	335.05 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	12-Jan-2016 1601-08877 12-Jan-2016 1601-08878	0.00 0.00	111.38 R 178.88 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016 1601-08879	0.00	50.63 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2016 1601-08880	0.00	152.96 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Jan-2016 1601-08881 12-Jan-2016 1601-08882	0.00	398.25 R 94.50 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016 1601-08883	0.00	276.75 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-2016 1601-08884	0.00	141.75 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-08885	0.00	329.81 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-08886 22-Jan-2016 1601-08887	0.00 0.00	178.88 R 105.71 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-08888	0.00	357.75 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-08889	0.00	94.50 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	22-Jan-2016 1601-08890 22-Jan-2016 1601-08891	0.00	675.00 R 178.88 R	lls24 Health Care Ltd lls24 Health Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	22-Jan-2016 1601-08892	0.00	60.75 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-2016 1601-08893	0.00	128.25 R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-08894	0.00	398.25 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	22-Jan-2016 1601-08895 22-Jan-2016 1601-08896	0.00	94.50 R 1.209.50 R	Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-08897	0.00	347.25 R	Ils24 Health Care Ltd	No.
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-08898	0.00	665.52 R	Imag Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016 1601-08899	0.00	209.00 R	Imagineer Development Uk Cic	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Public Health Social Services Pooled Budgets	Public Health Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Equipment	526 203	15-Jan-2016 1601-08900 15-Jan-2016 1601-08901	0.00	851.00 R 192.50 R	Imperial College Healthcare Nhs Trust Inclusive Technology Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2016 1601-08902	0.00	1,381.00 C	Incom Systems	No.
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-08903	0.00	3,125.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-08904	0.00	2,675.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08-Jan-2016 1601-08905 08-Jan-2016 1601-08906	0.00 0.00	135.00 R 2,326.58 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-08907	0.00	2,184.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-08908	0.00	385.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-08909	0.00	165.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	15-Jan-2016 1601-08910 15-Jan-2016 1601-08911	0.00 0.00	3,157.90 R 95.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-08912	0.00	45.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-08913	0.00	2,950.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-08914	0.00	45.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	15-Jan-2016 1601-08915 15-Jan-2016 1601-08916	0.00 0.00	95.00 R 95.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-08917	0.00	95.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-08918	0.00	385.00 R	Independence Mobility Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-08919	0.00	385.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-08920	0.00	2,279.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets 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	22-Jan-2016 1601-08921 22-Jan-2016 1601-08922	0.00 0.00	95.00 R 97.50 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-08923	0.00	1,999.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-08924	0.00	950.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-08925	0.00	45.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22-Jan-2016 1601-08926 22-Jan-2016 1601-08927	0.00 0.00	2,249.00 R 95.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-08928	0.00	167.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-08929	0.00	95.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Jan-2016 1601-08930	0.00	3,158.55 R	Independent Childcare Group Of Schools	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	08-Jan-2016 1601-08931 08-Jan-2016 1601-08932	0.00	7,608.81 R 5,514.25 R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jan-2016 1601-08933	0.00	120.00 R	Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jan-2016 1601-08934	0.00	-1,712.10 R	Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22-Jan-2016 1601-08935	0.00	15,057.01 R	Independent Childcare Group Of Schools	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	22-Jan-2016 1601-08936 22-Jan-2016 1601-08937	0.00	12,400.00 R 19,042.99 R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jan-2016 1601-08938	0.00	21,921.34 R	Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jan-2016 1601-08939	0.00	21,921.34 R	Independent Childcare Group Of Schools	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-08940 22-Jan-2016 1601-08941	0.00	21,921.34 R 8,857.01 R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jan-2016 1601-08942	0.00	11,071.34 R	Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jan-2016 1601-08943	0.00	8,857.10 R	Independent Childcare Group Of Schools	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 548	22-Jan-2016 1601-08944	0.00	8,857.01 R	Independent Childcare Group Of Schools	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments Supplies and Services	Contact Operational Materials	205	27-Jan-2016 1601-08945 08-Jan-2016 1601-08946	0.00 0.00	60.00 R 401.15 R	Independent Childcare Group Of Schools Independent Equipment Co	No No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	20-Jan-2016 1601-08947	0.00	40.00 R	Independent Equipment Co	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-Jan-2016 1601-08948	0.00	1,461.65 R	Independent Living Project Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-Jan-2016 1601-08949	0.00	2,679.33 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-08950 13-Jan-2016 1601-08951	0.00 0.00	311.60 R 45.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-Jan-2016 1601-08952	0.00	50.00 R	Independent Living Project Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Plant and Machinery	102	15-Jan-2016 1601-08953	0.00	230.54 R	Independent Parts And Service	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	06-Jan-2016 1601-08954 15-Jan-2016 1601-08955	0.00 0.00	744.00 R	Independent Playground Inspections	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-08956	0.00	250.00 R 2.95 R	Independent Playground Inspections Indespension Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-08957	0.00	22.95 R	Indespension Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jan-2016 1601-08958	0.00	115.40 R	Indespension Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	13-Jan-2016 1601-08959 13-Jan-2016 1601-08960	0.00 0.00	252.00 R 77.00 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	14-Jan-2016 1601-08961	0.00	87.53 R	Indespension Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jan-2016 1601-08962	0.00	4.35 R	Indespension Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11-Dec-2015 1601-08963	0.00	262.68 R	Industrial Cleaning Ma	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	20-Jan-2016 1601-08964 20-Jan-2016 1601-08965	0.00 0.00	36.00 R 1,017.00 R	Info Display Ltd Info Display Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Jan-2016 1601-08966	0.00	36.00 R	Info Display Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Jan-2016 1601-08967	0.00	36.00 R	Info Display Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion Publication And Promotion	267 267	22-Jan-2016 1601-08968	0.00	286.75 R 9.00 R	Info Display Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267	29-Jan-2016 1601-08969 29-Jan-2016 1601-08970	0.00	9.00 R	Info Display Ltd Info Display Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2015 1601-08971	0.00	220.27 R	Initial Washroom	Yes
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	12-Jan-2016 1601-08972	0.00	612.10 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries External Cleaning Services	127 130	12-Jan-2016 1601-08973 13-Jan-2016 1601-08974	0.00 0.00	180.00 R 630.87 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	14-Jan-2016 1601-08975	0.00	630.87 R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	15-Jan-2016 1601-08976	0.00	184.96 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries External Cleaning Services	127 130	19-Jan-2016 1601-08977 19-Jan-2016 1601-08978	0.00 0.00	76.50 R 630.87 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	19-Jan-2016 1601-08979	0.00	-810.87 R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	19-Jan-2016 1601-08980	0.00	-810.87 R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises Premises	External Cleaning Services	130 130	19-Jan-2016 1601-08981	0.00	12.73 R	Initial Washroom Hygiene	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	External Cleaning Services Cleaning Maintenance & Toiletries	127	19-Jan-2016 1601-08982 19-Jan-2016 1601-08983	0.00	12.73 R 97.00 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	19-Jan-2016 1601-08984	0.00	5.21 R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	19-Jan-2016 1601-08985	0.00	394.62 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Economic Development	Premises Premises	External Cleaning Services Cleaning Maintenance & Toiletries	130 127	19-Jan-2016 1601-08986 19-Jan-2016 1601-08987	0.00 0.00	474.13 R 367.42 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	19-Jan-2016 1601-08988	0.00	287.81 R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	19-Jan-2016 1601-08989	0.00	627.95 R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2016 1601-08990	0.00	63.99 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	External Cleaning Services Cleaning Maintenance & Toiletries	130 127	19-Jan-2016 1601-08991 21-Jan-2016 1601-08992	0.00 0.00	218.59 R 76.50 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	21-Jan-2016 1601-08993	0.00	12.73 R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-08994	0.00	97.00 R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	External Cleaning Services External Cleaning Services	130 130	21-Jan-2016 1601-08995 22-Jan-2016 1601-08996	0.00 0.00	394.62 R 126.69 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2016 1601-06996 26-Jan-2016 1601-08997	0.00	469.00 R	Initial Washroom Hygiene	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26-Jan-2016 1601-08998	0.00	298.04 R	Initial Washroom Hygiene	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Capital	Construction	3	11-Jan-2016 1601-08999	0.00	28,064.00 C	Inner City Roofing Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Environment & Housing	Miscellaneous Parks and Countryside	Supplies and Services Supplies and Services	Non-Recurring Grants Publication And Promotion	227 267	21-Jan-2016 1601-09000 13-Jan-2016 1601-09001	0.00 0.00	200.00 R 1,480.00 R	Inside Outside Childcare Inspired By:Creative Solutions Ltd	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	15-Jan-2016 1601-09002	0.00	225.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Jan-2016 1601-09003	0.00	630.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Operational Materials	265	21-Jan-2016 1601-09004	0.00	125.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-09005 29-Jan-2016 1601-09006	0.00	1,461.60 R 1,010.28 R	Instarmac Group Plc Instarmac Group Plc	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	29-Jan-2016 1601-09007	0.00	997.92 R	Instarmac Group Pic	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-09008	0.00	435.00 R	Institute Of Cemetery And Crematorium	No
Leeds City Council Leeds City Council	31/01/2016	City Development	Recreation	Employees Third Party Payments	Training & Development	70	28-Jan-2016 1601-09009	0.00	1,560.00 R	Institute Of Swimming	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Technology	Supplies and Services	Placement Support Computer Software & Equipment	550 214	20-Jan-2016 1601-09010 08-Jan-2016 1601-09011	0.00	630.00 R 4,047.58 R	Integrate Families Ltd Integrated Document Solutions Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2015 1601-09012	0.00	40.05 R	Intermedical Uk	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-09013	0.00	85.70 R	International Decorative Surfaces	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Basic Need Economic Development	Capital Capital	Construction Construction	3	15-Jan-2016 1601-09014 21-Jan-2016 1601-09015	0.00	144,180.60 C 672,289.74 C	Interserve Construction Ltd Interserve Construction Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-09016	0.00	59.00 R	Interserve Construction Ltd Interserve Facilities Management Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-09017	0.00	385.50 R	Interserve Facilities Management Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2016 1601-09018	0.00	46.71 R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-09019 13-Jan-2016 1601-09020	0.00 0.00	3,219.48 R 173.25 R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2016 1601-09021	0.00	775.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2016 1601-09022	0.00	49.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2016 1601-09023	0.00	744.00 R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-09024 14-Jan-2016 1601-09025	0.00 0.00	3,978.00 R 895.00 R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-09026	0.00	66.00 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-09027	0.00	775.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-09028	0.00	1,242.00 R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-09029 20-Jan-2016 1601-09030	0.00 0.00	194.00 R 2,599.14 R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-09031	0.00	173.25 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-09032	0.00	866.25 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-09033	0.00	322.50 R	Interserve Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-09034 20-Jan-2016 1601-09035	0.00 0.00	532.13 R 322.50 R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-09036	0.00	3,088.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-09037	0.00	693.00 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	20-Jan-2016 1601-09038 20-Jan-2016 1601-09039	0.00 0.00	544.95 R 194.00 R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	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	20-Jan-2016 1601-09040	0.00	1,088.91 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-09041	0.00	948.75 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2016 1601-09042	0.00	1,374.00 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2016 1601-09043	0.00	299.20 R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-09044 22-Jan-2016 1601-09045	0.00 0.00	598.40 R 194.00 R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2016 1601-09046	0.00	456.83 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2016 1601-09047	0.00	82.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2016 1601-09048	0.00	322.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-09049 22-Jan-2016 1601-09050	0.00 0.00	3,354.00 R 173.25 R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-09051	0.00	194.00 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-09052	0.00	49.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-09053	0.00	652.50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	27-Jan-2016 1601-09054 06-Jan-2016 1601-09055	0.00 0.00	4,611.00 R 16.00 R	Interserve Healthcare Intro Industrial Supplies	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Jan-2016 1601-09056	0.00	24.56 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Jan-2016 1601-09057	0.00	270.18 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Jan-2016 1601-09058	0.00	178.69 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 346	06-Jan-2016 1601-09059 06-Jan-2016 1601-09060	0.00 0.00	272.00 R 185.40 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-09061	0.00	194.00 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-09062	0.00	36.00 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-09063	0.00	39.36 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1601-09064 13-Jan-2016 1601-09065	0.00 0.00	49.08 R 62.94 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	15-Jan-2016 1601-09066	0.00	203.93 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-09067	0.00	9.90 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-09068	0.00	274.91 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2016 1601-09069 19-Jan-2016 1601-09070	0.00 0.00	4.60 R 20.47 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-09071	0.00	110.59 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205 205	19-Jan-2016 1601-09072	0.00	150.64 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-09073	0.00	30.28 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2016 1601-09074 19-Jan-2016 1601-09075	0.00 0.00	111.01 R 34.77 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-09076	0.00	14.55 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-09077	0.00	40.80 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-09078	0.00	24.00 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2016 1601-09079 19-Jan-2016 1601-09080	0.00 0.00	63.12 R 44.00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-09081	0.00	98.40 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-09082	0.00	43.84 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-09083	0.00	20.57 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2016 1601-09084 22-Jan-2016 1601-09085	0.00 0.00	18.80 R 6.00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2016 1601-09086	0.00	81.28 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jan-2016 1601-09087	0.00	36.55 R	Intro Industrial Supplies	No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1601-09088	0.00	72.31 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	15-Jan-2016 1601-09089 29-Jan-2016 1601-09090	0.00 0.00	72.31 R 72.31 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	21-Jan-2016 1601-09091	0.00	500.00 R	loda Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Dec-2015 1601-09092	0.00	49.00 R	lps Durham Contact Ctr	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	08-Jan-2016 1601-09093 08-Jan-2016 1601-09094	0.00 0.00	80.00 R 19,206.00 R	Ireland Wood Childrens Centre Ireland Wood Childrens Centre	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		15-Jan-2016 1601-09095	0.00	32,604.00 R	Ireland Wood Childrens Centre	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-09096	0.00	1,980.00 R	Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-09097	0.00	4,752.00 R	Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	11-Jan-2016 1601-09098	0.00	40.00 R	Ireland Wood/ Horsforth Medical Practice	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21-Jan-2016 1601-09099 29-Jan-2016 1601-09100	0.00 0.00	60.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	15-Jan-2016 1601-09101	0.00	495.00 R	Irish Arts Foundation	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Jan-2016 1601-09102	0.00	360.00 R	Irwin Mitchell Solicitors	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims Insurance Claims	248	12-Jan-2016 1601-09103	0.00	3,654.00 R	Irwin Mitchell Solicitors Irwin Mitchell Solicitors	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Central & Corporate	Insurance Finance	Supplies and Services Supplies and Services	Insurance Claims Memberships	248 226	12-Jan-2016 1601-09104 17-Dec-2015 1601-09105	0.00 0.00	720.00 R 121.11 R	Irwin Mitchell Solicitors Isaca	No Yes
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2016 1601-09106	0.00	720.00 R	Ison Harrison Limited	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jan-2016 1601-09107	0.00	720.00 R	Ison Harrison Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Transfer Payments	Legal Disbursements Leaving Care Allowances	411 634	21-Jan-2016 1601-09108 11-Jan-2016 1601-09109	0.00 0.00	396.00 R 200.00 R	Ison Harrison Limited Ison Harrison Solicitors	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Internal Reallocation Of Directorate Cos	441	29-Jan-2016 1601-09110	0.00	215.00 R	Ison Harrison Solicitors	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-09111	0.00	7.99 R	Itunes.Com/bill	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-09112	0.00	6,082.20 R	Ivy Cottage	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 Care Dementia Sheltered Accommodation	574 569	13-Jan-2016 1601-09113 13-Jan-2016 1601-09114	0.00 0.00	1,761.56 R 8,664.00 R	Ivy House Nursing Home Ivy Mead	No No
Book on, Countries as Accountable Body	31,01,2010	Co. 1.000 . Ooled Daugets	222. Or a copie with Learning Disabilitie	ayındına			.5 00 20.0 1001-03114	0.00	0,001.00 10	,	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amo	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	13-Jan-2016 1601-09115	0.00	30.00 R	Iwantschak & Partners	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-09116	0.00	330.00 R	Izvg Lip	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-09117	0.00	155.83 R	Izvg Llp	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-09118	0.00	25.94 R	Izvg Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-09119 07-Dec-2015 1601-09120	0.00 0.00	113.60 R 33.92 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09121	0.00	58.70 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09122	0.00	84.00 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09123	0.00	50.36 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09124	0.00	205.30 R 38.93 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-09125 07-Dec-2015 1601-09126	0.00 0.00	38.93 R 73.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09127	0.00	56.00 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09128	0.00	75.00 R	J & S Foods	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services	Food & Drink	231 231	07-Dec-2015 1601-09129	0.00	605.03 R 145.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	203	07-Dec-2015 1601-09130 07-Dec-2015 1601-09131	0.00	34.10 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09132	0.00	263.63 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09133	0.00	208.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	07-Dec-2015 1601-09134 07-Dec-2015 1601-09135	0.00 0.00	16.35 R 96.54 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07-Dec-2015 1601-09136	0.00	96.54 R 87.66 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09137	0.00	68.88 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2015 1601-09138	0.00	34.10 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09139	0.00	239.55 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-09140 07-Dec-2015 1601-09141	0.00	10.90 R 133.19 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09142	0.00	104.28 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09143	0.00	57.95 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09144	0.00	87.17 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-09145 07-Dec-2015 1601-09146	0.00 0.00	35.00 R 31.84 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09147	0.00	106.60 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09148	0.00	78.15 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09149	0.00	227.18 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-09150	0.00	171.50 R 92.58 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07-Dec-2015 1601-09151 07-Dec-2015 1601-09152	0.00	110.99 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09153	0.00	154.50 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09154	0.00	116.00 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09155	0.00	177.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-09156 07-Dec-2015 1601-09157	0.00 0.00	16.35 R 418.66 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09158	0.00	48.20 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09159	0.00	218.83 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 231	07-Dec-2015 1601-09160	0.00	315.00 R 21.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	203	07-Dec-2015 1601-09161 07-Dec-2015 1601-09162	0.00 0.00	21.80 R 61.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09163	0.00	178.57 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09164	0.00	74.94 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-09165	0.00	57.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Dec-2015 1601-09166 14-Dec-2015 1601-09167	0.00 0.00	67.71 R 105.89 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries. Arts & Heritage	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09168	0.00	20.44 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09169	0.00	172.12 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09170	0.00	176.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	14-Dec-2015 1601-09171 14-Dec-2015 1601-09172	0.00 0.00	164.56 R 281.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09173	0.00	130.73 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09174	0.00	74.90 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09175	0.00	168.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Dec-2015 1601-09176 14-Dec-2015 1601-09177	0.00 0.00	233.00 R 29.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09178	0.00	143.45 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09179	0.00	368.27 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09180	0.00	16.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	14-Dec-2015 1601-09181 14-Dec-2015 1601-09182	0.00	692.88 R 34.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09183	0.00	122.20 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09184	0.00	21.80 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09185	0.00	69.37 R	J & S Foods	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Dec-2015 1601-09186 14-Dec-2015 1601-09187	0.00	29.55 R 52.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik	231	14-Dec-2015 1601-09188	0.00	10.90 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09189	0.00	82.00 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09190	0.00	86.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Dec-2015 1601-09191 14-Dec-2015 1601-09192	0.00 0.00	33.75 R 92.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09193	0.00	143.50 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09194	0.00	53.76 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09195	0.00	90.55 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09196	0.00	300.23 R 821.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Dec-2015 1601-09197 14-Dec-2015 1601-09198	0.00 0.00	821.28 R 292.49 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-09199	0.00	35.00 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Dec-2015 1601-09200	0.00	-20.63 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-09201	0.00	157.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Dec-2015 1601-09202 22-Dec-2015 1601-09203	0.00	108.31 R 408.12 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2015 1601-09204	0.00	65.20 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-09205	0.00	564.33 R	J & S Foods	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Dec-2015 1601-09206 22-Dec-2015 1601-09207	0.00 0.00	64.44 R 217.40 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22-Dec-2015 1601-09207 22-Dec-2015 1601-09208	0.00	217.40 R 289.34 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-09209	0.00	141.90 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-09210	0.00	361.13 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-09211	0.00	174.35 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-09212	0.00	99.75 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		5 1601-09213	0.0		I.34 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Recreation	Supplies and Services	Food & Drink	231		5 1601-09214	0.0		5.55 R 0.39 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-09215 5 1601-09216	0.0		0.39 R 2.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		5 1601-09217	0.0		7.95 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2015	5 1601-09218	0.0	0 52	2.50 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		5 1601-09219	0.0		3.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-09220 5 1601-09221	0.0		7.54 R 1.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		5 1601-09221	0.0		6.05 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-09223	0.0		6.73 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		5 1601-09224	0.0	0 168	3.23 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		5 1601-09225	0.0		1.12 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231		5 1601-09226	0.0		5.00 R 9.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		5 1601-09227 5 1601-09228	0.0		2.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		5 1601-09229	0.0		9.85 R	J & S Foods	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Dec-2015	5 1601-09230	0.0	0 10	3.00 R	J & S Foods	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1601-09231	0.0		0.20 R	J A Marriner	No
Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Libraries, Arts & Heritage Housing Leeds Service	Supplies and Services	Operational Materials Other Costs	205 7		5 1601-09232 5 1601-09233	0.0		3.33 R 0.00 C	J And L Marshall REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Capital Third Party Payments	Allowances	7 546		1601-09234	0.0		9.99 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		5 1601-09235	0.0		5.05 R	J D Sports Plc	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Dec-2015	5 1601-09236	0.0		3.33 R	J D Sports Plc	Yes
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09237	0.0		0.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Capital	Other Costs Allowances	7 546		1601-09238 1601-09239	0.0		0.00 C 0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Third Party Payments Capital	Other Costs	7		1601-09239	0.0		0.00 K	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277		1601-09241	0.0		3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016	1601-09242	0.0	0 240	0.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		1601-09243	0.0		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		1601-09244	0.0		9.98 R	J J Food Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1601-09245 1601-09246	0.0		9.98 R 9.92 R	J J Food Services J J Food Services	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		1601-09247	0.0		5.35 R	J J Food Services	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1601-09248	0.0		0.98 R	J J Food Services	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		1601-09249	0.0		2.99 R	J J Food Services	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1601-09250	0.0		1.90 R	J Jubb	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1601-09251 1601-09252	0.0		3.20 R 5.00 R	J Jubb J K Flectric	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1601-09253	0.0		0.00 R	J K Electric	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1601-09254	0.0		0.00 R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Jan-2016	1601-09255	0.0	0 500	0.00 R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016	1601-09256	0.0		3.20 R	J L Gaughan	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298		1601-09257 1601-09258	0.0		3.00 R 3.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	298		1601-09259	0.0		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		1601-09260	0.0		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2015	5 1601-09261	0.0	0 1,666	6.67 R	J P Lennard Ltd	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		5 1601-09262	0.0		1.97 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		5 1601-09263 5 1601-09264	0.0		3.88 R 7.16 R	J P Lennard Ltd J P Lennard Ltd	Yes No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1601-09265	0.0		2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1601-09266	0.0		0.00 R	J Robertson	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1601-09267	0.0		0.00 R	J S Miller Contracts Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1601-09268	0.0		0.00 R	J S Miller Contracts Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1601-09269 1601-09270	0.0		0.00 R 5.00 R	J S Miller Contracts Ltd J S Miller Contracts Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital Services	Other Costs	7		1601-09270	0.0		0.00 K	J Scarth & Sons	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09272	0.0		7.67 C	J Scarth & Sons	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09273	0.0		0.00 C	J Scarth & Sons	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09274	0.0		0.00 C	J Scarth & Sons	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09275 1601-09276	0.0		3.22 C 3.40 C	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7		1601-09276	0.0		3.90 C	J Scarth & Sons	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09278	0.0		0.00 C	J Scarth & Sons	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09279	0.0		6.61 C	J Scarth & Sons	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09280	0.0		0.00 C	J Scarth & Sons	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09281	0.0		0.00 C	J Scarth & Sons	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7		1601-09282 1601-09283	0.0		0.00 C 0.00 C	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09284	0.0		0.00 C	J Scarth & Sons	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09285	0.0		0.00 C	J Scarth & Sons	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1601-09286	0.0		0.00 C	J Scarth & Sons	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1601-09287	0.0		1.00 R	J Semple	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		1601-09288 1601-09289	0.0		2.40 R 3.20 R	REDACTED PERSONAL DATA J W Crowther & Son Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1601-09290	0.0		2.50 R	J W Crowther & Son Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1601-09291	0.0		1.80 R	J W Crowther & Son Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1601-09292	0.0		0.00 R	J W Hinchliffe (Tanks) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1601-09293	0.0).59 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1601-09294 1601-09295	0.0		5.98 R 7.73 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08-Jan-2016	1601-09295	0.0		7.73 R 5.75 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Jan-2016	1601-09297	0.0	0 94	1.04 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Jan-2016	1601-09298	0.0	0 15	7.87 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231		1601-09299	0.0		1.52 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1601-09300 1601-09301	0.0	0 12,550	3.53 R 7.61 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1601-09301	0.0		9.81 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jan-2016	1601-09303	0.0		5.75 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1601-09304	0.0	0 122	2.70 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1601-09305	0.0).28 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink Food & Drink	231		1601-09306 1601-09307	0.0		I.21 R 5.13 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1601-09307 1601-09308	0.0		5.13 R 3.69 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1601-09309	0.0	0 8	3.14 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jan-2016	1601-09310	0.0	0 33	3.34 R	J W Young (Butcher) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1601-09311			78.91 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside Commercial Services	Supplies and Services	Food & Drink	231		6 1601-09312			99.43 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-09313 6 1601-09314			79.99 R 74.00 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		6 1601-09315	0.		14.00 R 269.57 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231		6 1601-09316		.00	91.52 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		6 1601-09317			15.33 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1601-09318			83.04 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-09319 6 1601-09320			26.12 R 59.62 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1601-09321			81.80 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jan-201	6 1601-09322	0.	.00 1,0	000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928		6 1601-09323			61.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		6 1601-09324			26.00 R	Jackaboos Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Jcs For People With Learning Disabilitie Business Support Centre	Third Party Payments Employees	Sheltered Accommodation Retirement & Long Service Gifts	569 65		6 1601-09325 5 1601-09326			64.04 R 03.42 R	Jackson Avenue Jackson Coporate Troph	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Retirement & Long Service Gifts	65		5 1601-09327			66.67 R	Jackson Coporate Troph	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-201	6 1601-09328	0.	.00	31.40 R	Jackson Trophies	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1601-09329			321.15 R	Jackson Trophies	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Central & Corporate	Insurance Finance	Supplies and Services Supplies and Services	Insurance Claims Bought In Professional Services	248 277		6 1601-09330 6 1601-09331			40.00 R 60.31 R	Jacksons Law Firm Jacobs	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-09332			75.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1601-09333		.00	9.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Jan-201	6 1601-09334			644.72 R	James A Jobling & Co Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1601-09335			644.72 R	James A Jobling & Co Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277		6 1601-09336 6 1601-09337			322.20 R 200.00 R	REDACTED PERSONAL DATA James Cross	No No
Leeds City Council Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-09338			600.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09339			75.00 R	James Hill	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1601-09340	0.		31.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1601-09341			24.00 R	James Leckey Design Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		6 1601-09342			86.00 R	James Leckey Design Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298		6 1601-09343 6 1601-09344			600.00 R 600.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		6 1601-09345			800.00 R	Jane Bhoyroo	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259		6 1601-09346			95.00 R	Jane Held Consulting Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-09347			00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265		6 1601-09348 6 1601-09349			95.20 R 45.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	511		6 1601-09350			45.00 R 640.20 R	Janet Hebblethwaite	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09351			01.60 R	Janet Hebblethwaite	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Jan-201	6 1601-09352			29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		6 1601-09353		.00	15.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Income Supplies and Services	Swimming Bath Charges Other Hired And Contracted Services	923 265		6 1601-09354 6 1601-09355			39.34 R 06.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		5 1601-09356			07.28 R	Jansen Display Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		6 1601-09357			14.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-201	6 1601-09358			00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		6 1601-09359			40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267		6 1601-09360 6 1601-09361			200.00 R 377.89 R	Jcdecaux Uk Ltd Jcdecaux Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211		6 1601-09362			84.00 R	Jodecaux Uk Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	02-Dec-201	5 1601-09363			15.00 R	Jd Sports Plc	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		5 1601-09364	0.	.00 1	50.00 R	Jd Sports Plc	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		5 1601-09365			90.00 R	Jd Sports Plc	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Payments To Residents Payments To Residents	622 622		5 1601-09366 5 1601-09367			327.00 R 332.00 R	Jd Sports Plc Jd Sports Plc	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		5 1601-09368			12.00 R	Jd Sports Pic	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		5 1601-09369			18.00 R	Jd Sports Plc	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-201	6 1601-09370			59.32 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09371			78.90 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		6 1601-09372 6 1601-09373			81.98 R 94.10 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		6 1601-09374			72.41 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09375			142.76 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-201	6 1601-09376	0.	.00 2	206.96 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09377			48.85 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		6 1601-09378 6 1601-09379			35.92 R 86.67 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09380		.00	12.04 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09381		.00	6.41 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09382			56.36 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09383			42.26 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		6 1601-09384 6 1601-09385	0.		856.12 R 42.94 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09386			79.96 R	Jds Trucks Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09387			51.78 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-201	6 1601-09388		.00	16.95 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-201	6 1601-09389			269.96 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345		6 1601-09390			17.96 R	Jds Trucks Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09391 6 1601-09392			36.93 R	Jds Trucks Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09393	0.		91.28 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-201	6 1601-09394	0.	.00 2	206.55 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-09395			53.96 R	Jds Trucks Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		6 1601-09396			13.46 R 62.96 R	Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		6 1601-09397 6 1601-09398			62.96 R 210.36 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	345 298		6 1601-09398			210.36 R 250.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-201	6 1601-09400	0.	.00 1	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-201	6 1601-09401			40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Section 17	551	27-Jan-201	6 1601-09402 6 1601-09403			40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Streetscene Environmental Services	Supplies and Services Income	Grant Related Expenditure Penalties, Fines & Car Parking Charges	298 934		6 1601-09403 6 1601-09404		.00 2 .00	50.00 R 6.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		6 1601-09405		.00 1	57.74 R	Jeff Barlow Consultancy	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-201	6 1601-09406	0.	.00 1	58.10 R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-201	6 1601-09407	0.	.00 1	58.90 R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-201	6 1601-09408	0.	.00 1	58.90 R	Jeff Barlow Consultancy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		6 1601-09409			150.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2016	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		6 1601-09410 6 1601-09411			168.00 R 153.15 R	Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09411			153.15 K 150.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		6 1601-09413	0.		150.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		6 1601-09414			161.70 R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		6 1601-09415			160.80 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09416 6 1601-09417			167.10 R 150.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09418			183.40 R	Jellytots Private Day Nursery Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016	6 1601-09419	0.	00 9,0	028.80 R	Jellytots Private Day Nursery Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-09420			492.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		6 1601-09421 6 1601-09422			115.21 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551		6 1601-09423			34.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-09424			149.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-09425			149.61 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Income Third Party Payments	Sporting & Other Recreational Fees	928 511		6 1601-09426			158.34 R 640.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	285		6 1601-09427 6 1601-09428			52.90 R	Jenny Hollies REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		6 1601-09429			45.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285		6 1601-09430			19.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09431			488.00 R	Jess Barnes	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205		6 1601-09432 6 1601-09433			280.40 R 64.48 R	Jessica Burdon Jewson Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-09434		00	55.47 R	Jewson Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2016	6 1601-09435	0.	00	75.50 R	Jewson Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1601-09436			57.75 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-09437 6 1601-09438	0.		13.50 R 300.08 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-09439	0.		155.54 R	Jewson Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-09440			25.03 R	Jewson Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-09441			162.27 R	Jewson Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-09442 6 1601-09443			34.47 R 28.84 R	Jewson Limited Jewson Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205		6 1601-09444			548.00 R	Jewson Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-09445			420.96 R	Jh & Wm Kneller (St Margarets Care)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Jan-2016	6 1601-09446	0.		776.30 R	Jh & Wm Kneller (St Margarets Care)	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		5 1601-09447	0.		771.00 R	Jigsaw Systems Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 298		5 1601-09448 5 1601-09449			101.00 R 500.00 R	Jillings Baddeley REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		5 1601-09450			13.98 R	Jj Food Service Leeds	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016	6 1601-09451	0.	00 1,3	304.16 R	Jo Carrick	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016	6 1601-09452			280.40 R	Joanne Mulqueen	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Civic Enterprise Leeds	Insurance Commercial Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265		6 1601-09453 6 1601-09454			450.00 R 110.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09455			375.52 R	Joanne Rilev	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016	6 1601-09456	0.	00	56.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-09457			335.70 R	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-09458 6 1601-09459			364.00 R 457.00 R	Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-09460			535.50 R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016	6 1601-09461	0.	00 1	111.62 R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-09462			333.14 R	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	298 285		6 1601-09463 6 1601-09464			500.00 R 20.29 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		6 1601-09465		00	16.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09466			984.66 R	John Cooper	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1601-09467			125.00 R	John Delaney & Co	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		5 1601-09468			520.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Transport	Grant Related Expenditure External Hire -Occasional	298 304		6 1601-09469 6 1601-09470			500.00 R 116.00 R	John Hanlon & Company Ltd	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1601-09471			000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09472	0.		380.00 R	John Nixon Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09473			-55.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-09474 6 1601-09475			748.50 R 157.40 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09476			714.00 R	John Nixon Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2016	6 1601-09477	0.	00	33.60 R	John Nixon Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09478			120.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Strategic Housing Support	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315		6 1601-09479 6 1601-09480			117.00 R 466.40 R	John Nixon Ltd John Nixon I td	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315		6 1601-09481			600.00 R	John Nixon Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315		6 1601-09482	0.	00	61.60 R	John Nixon Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315		6 1601-09483	0.		743.60 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265		6 1601-09484	0. 0.		75.60 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-09485 6 1601-09486			37.80 R 75.60 R	John Nixon Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016	6 1601-09487			945.00 R	John Nixon Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Repairs to External Hire Vehicles	343		6 1601-09488			525.00 R	John Nixon Ltd	No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-09489 6 1601-09490			39.40 R	John Nixon Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230		6 1601-09491			20.00 R 060.00 R	John Nixon Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315	29-Jan-2016	6 1601-09492	0.	00 5	548.40 R	John Nixon Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315	29-Jan-2016	6 1601-09493	0.	00 1	182.80 R	John Nixon Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315		6 1601-09494 6 1601-09495			432.40 R	John Nixon Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		6 1601-09495 6 1601-09496			64.40 R 182.80 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315		6 1601-09497			157.80 R	John Nixon Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315	29-Jan-2016	6 1601-09498	0.	00 1	112.00 R	John Nixon Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Hire Of Movable Plant & Machinery	315		6 1601-09499			777.40 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens and Communities	Strategic Housing Support Communities	Transport Supplies and Services	Hire Of Movable Plant & Machinery 'Well Being' Large Grants Projects	315 230		6 1601-09500 6 1601-09501	0.		600.00 R 760.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Jan-2016	6 1601-09502			350.00 R	John Packer Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-201	5 1601-09503	0.	00 3	311.12 R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		5 1601-09504			926.26 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Nov-201	5 1601-09505 5 1601-09506			269.68 R -37.33 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
	0.70.72010	oror a riousing		- applied and del vides	Contracted Obtained	_50	JJ 1404-201	00. 00000	0.		200	Taminounguoz i idalai	163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-09507	0.00	-169.54	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-09508	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-09509	0.00	1,211.01	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Dec-2015 1601-09510	0.00	66.91	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2015 1601-09511 01-Dec-2015 1601-09512	0.00	-126.72 -4.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-09513	0.00	-11.38	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-09514	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-09515	0.00	905.12	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2015 1601-09516 02-Dec-2015 1601-09517	0.00 0.00	24.50 497.63	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Dec-2015 1601-09517	0.00	-83.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09519	0.00	-23.36	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09520	0.00	605.20	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-09521 04-Dec-2015 1601-09522	0.00 0.00	227.43 49.00	R R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2015 1601-09523	0.00	-7,454.84	R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09524	0.00	-6.66	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09525	0.00	1,115.46	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-09526 04-Dec-2015 1601-09527	0.00	-52.17 2,695.00	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2015 1601-09528	0.00 0.00	113.22	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09529	0.00	116.81	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09530	0.00	-1,046.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09531	0.00	372.63	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-09532 04-Dec-2015 1601-09533	0.00	-31.84 7,472.31	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2015 1601-09534	0.00	-3.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09535	0.00	-539.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09536	0.00	-156.16	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2015 1601-09537 04-Dec-2015 1601-09538	0.00 0.00	-15.85 -84.73	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-09539	0.00	-84.73 -78.84	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2015 1601-09540	0.00	563.11	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09541	0.00	-9.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-09542	0.00	41.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-09543 04-Dec-2015 1601-09544	0.00 0.00	57,334.96 25.16	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Dec-2015 1601-09545	0.00	-166.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-09546	0.00	1,283.28	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-09547	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-09548	0.00	-80.17	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-09549 09-Dec-2015 1601-09550	0.00 0.00	668.12 -4.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-09551	0.00	2,216.74	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-09552	0.00	-380.85	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-09553	0.00	-148.92	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & 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-Dec-2015 1601-09554 14-Dec-2015 1601-09555	0.00 0.00	-36.84 1,164.87	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-09556	0.00	283.41	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-09557	0.00	2,929.64	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-09558	0.00	-266.01	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-09559 14-Dec-2015 1601-09560	0.00 0.00	-151.43 1,240.96	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Dec-2015 1601-09561	0.00	-39.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09562	0.00	-9.51	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09563	0.00	73.15	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09564	0.00	-9.51	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-09565 15-Dec-2015 1601-09566	0.00 0.00	73.50 49.00	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-03567	0.00	73.15	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09568	0.00	79.34	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09569	0.00	-9.51	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-09570 15-Dec-2015 1601-09571	0.00 0.00	-108.29 6,474.70	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Dec-2015 1601-09571	0.00	-9.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09573	0.00	285.46	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09574	0.00	49.00	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-09575 15-Dec-2015 1601-09576	0.00 0.00	-227.36 73.15	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Dec-2015 1601-09577	0.00	-14.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09578	0.00	12.58	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09579	0.00	764.39	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Dec-2015 1601-09580	0.00	2,087.71	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-09581 15-Dec-2015 1601-09582	0.00	-1.64 -99.37	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-03582	0.00	-9.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09584	0.00	-10.31	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-09585	0.00	-841.71	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	15-Dec-2015 1601-09586	0.00	832.99	R R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Dec-2015 1601-09587 16-Dec-2015 1601-09588	0.00	-221.06 1,700.43	R P	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-09589	0.00	-75.93	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-09590	0.00	584.06	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-09591	0.00	-114.80	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Dec-2015 1601-09592 16-Dec-2015 1601-09593	0.00 0.00	49.00 883.10	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Dec-2015 1601-09594	0.00	-9.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-09595	0.00	-228.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	17-Dec-2015 1601-09596	0.00	-79.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2015 1601-09597	0.00	-11.81	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-09598 17-Dec-2015 1601-09599	0.00 0.00	614.65 -201.01	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2015 1601-09599	0.00	1,759.08	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-09601	0.00	-167.74	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-09602	0.00	1,198.14	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-09603 17-Dec-2015 1601-09604	0.00 0.00	90.82 1,546.24	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
233da Oity Oddiloli	31/01/2010	Zromment & Housing	20000 Dulluling Obl VIOES	Cappiles and Services	Suisi i ilieu Aliu Goilliacteu Services	200	000-2013 1001-03004	0.00	1,340.24	r.	John Nounguez Flastel	165

Org	anisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Trans	saction Irrecoverable ber VAT Amount	Amour	t Capital O	Benificiary Name	Procurement Card
		31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-		0.00	106.30 R	John Rodriguez Plaster	Yes
			Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601- 18-Dec-2015 1601-		0.00 0.00	-13.82 R -203.26 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
			Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-			,276.90 R	John Rodriguez Plaster	Yes
Lee	ds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-	-09609	0.00 1	,292.23 R	John Rodriguez Plaster	Yes
			Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601- 18-Dec-2015 1601-			-167.99 R -296.00 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
			Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Dec-2015 1601-		0.00	-296.00 R -14.70 R	John Rodriguez Plaster	Yes
Lee	ds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-			,563.55 R	John Rodriguez Plaster	Yes
			Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-		0.00	73.50 R	John Rodriguez Plaster	Yes
			Environment & Housing Environment & Housing	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-Dec-2015 1601- 21-Dec-2015 1601-			-378.25 R 2,909.62 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
	ds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-		0.00	459.93 R	John Rodriguez Plaster	Yes
	ds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-		0.00	941.43 R	John Rodriguez Plaster	Yes
		31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601- 22-Dec-2015 1601-		0.00 0.00	-122.39 R -59.79 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
			Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Dec-2015 1601-		0.00	-59.79 R 845.62 R	John Rodriguez Plaster	Yes
Lee	ds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-	-09622	0.00	-109.93 R	John Rodriguez Plaster	Yes
			Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-		0.00	50.00 R	John Smeaton Academy	No No
		31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	08-Jan-2016 1601- 20-Jan-2016 1601-		0.00 1 0.00	,053.00 R 629.00 R	John Taylor Mower Spares Ltd John Taylor Mower Spares Ltd	No No
Lee	ds City Council	31/01/2016	City Development	Recreation	Income	Swimming Bath Charges	923	21-Jan-2016 1601-	-09626	0.00	44.00 R	REDACTED PERSONAL DATA	No
		31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Dec-2015 1601-			,267.85 R	Johnsons	Yes
		31/01/2016 31/01/2016	Environment & Housing City Development	Parks And Countryside Economic Development	Supplies and Services Supplies and Services	Operational Materials Grants To Businesses	205 243	18-Dec-2015 1601- 18-Jan-2016 1601-		0.00 0.00 2	339.00 R 500.00 R	Johnsons Johnsons Of Leeds	Yes No
		31/01/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	12-Jan-2016 1601-			,208.48 R	Johnston Publishing	No
Lee	ds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Advertising	211	12-Jan-2016 1601-	-09631	0.00	326.70 R	Johnston Publishing	No
		31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre	Supplies and Services Employees	Advertising Recruitment Advertising	211 80	14-Jan-2016 1601- 14-Jan-2016 1601-		0.00 1 0.00	,500.00 R 100.00 R	Johnston Publishing Johnston Publishing	No No
			Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising Recruitment Advertising	80	14-Jan-2016 1601-		0.00	100.00 R	Johnston Publishing	No
	ds City Council	31/01/2016	City Development	Highways	Supplies and Services	Advertising	211	14-Jan-2016 1601-		0.00	978.67 R	Johnston Publishing	No
		31/01/2016	City Development	Highways	Supplies and Services	Advertising	211	14-Jan-2016 1601-			,279.81 R	Johnston Publishing	No
		31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	14-Jan-2016 1601- 14-Jan-2016 1601-		0.00 0.00 1	903.35 R ,129.17 R	Johnston Publishing Johnston Publishing	No No
		31/01/2016	City Development	Highways	Supplies and Services	Advertising	211	14-Jan-2016 1601-		0.00	602.26 R	Johnston Publishing	No
		31/01/2016	City Development	Highways	Supplies and Services	Advertising	211	14-Jan-2016 1601-		0.00	526.98 R	Johnston Publishing	No
		31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Advertising Advertising	211 211	14-Jan-2016 1601- 14-Jan-2016 1601-			,767.90 R ,414.32 R	Johnston Publishing Johnston Publishing	No No
			City Development	Highways	Supplies and Services	Advertising	211	18-Jan-2016 1601-		0.00	677.55 R	Johnston Publishing	No
Lee	ds City Council	31/01/2016	City Development	Highways	Supplies and Services	Advertising	211	18-Jan-2016 1601-	-09644	0.00	602.26 R	Johnston Publishing	No
		31/01/2016	City Development	Highways	Supplies and Services	Advertising	211	18-Jan-2016 1601-		0.00	602.26 R	Johnston Publishing	No
		31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	29-Jan-2016 1601- 29-Jan-2016 1601-		0.00 0.00	602.26 R 677.55 R	Johnston Publishing Johnston Publishina	No No
	ds City Council	31/01/2016	City Development	Highways	Supplies and Services	Advertising	211	29-Jan-2016 1601-			,430.37 R	Johnston Publishing	No
		31/01/2016	City Development	Highways	Supplies and Services	Advertising	211	29-Jan-2016 1601-		0.00	828.11 R	Johnston Publishing	No
		31/01/2016 31/01/2016	City Development City Development	Asset Management Services Asset Management Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	15-Jan-2016 1601- 15-Jan-2016 1601-		0.00 0.00	604.24 R 604.24 R	Johnston Publishing (North) Johnston Publishing (North)	No No
			City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	01-Dec-2015 1601-		0.00	283.47 R	Johnston Publishing Hotl	Yes
Lee	ds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	01-Dec-2015 1601-	-09653		,592.57 R	Johnston Publishing Hotl	Yes
		31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	01-Dec-2015 1601-			,274.05 R 68.25 R	Johnston Publishing Hotl Johnston Publishina Hotl	Yes
		31/01/2016 31/01/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01-Dec-2015 1601- 01-Dec-2015 1601-		0.00 0.00	68.25 R 266.10 R	Johnston Publishing Hoti Johnston Publishing Hoti	Yes Yes
Lee			City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	01-Dec-2015 1601-		0.00	424.69 R	Johnston Publishing Hotl	Yes
		31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	01-Dec-2015 1601-		0.00	291.20 R	Johnston Publishing Hotl	Yes
		31/01/2016 31/01/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	10-Dec-2015 1601- 10-Dec-2015 1601-		0.00 0.00	48.75 R 251.96 R	Johnston Publishing Hotl Johnston Publishing Hotl	Yes Yes
			City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	10-Dec-2015 1601-			2,070.34 R	Johnston Publishing Hotl	Yes
Lee	ds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	10-Dec-2015 1601-	-09662	0.00	211.78 R	Johnston Publishing Hotl	Yes
			Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205 205	01-Dec-2015 1601-		0.00	101.78 R 365.39 R	Johnstones Dec Centre	Yes
		31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03-Dec-2015 1601- 21-Dec-2015 1601-		0.00 0.00	365.39 R 24.67 R	Johnstones Dec Centre Johnstones Dec Centre	Yes Yes
			Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Dec-2015 1601-		0.00	28.07 R	Johnstones Dec Centre	Yes
			Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-			,195.04 R	Jolly Giraffes Day Nursery Ltd	No
		31/01/2016 31/01/2016	Childrens Services Insurance	Learning Skills & Universal Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	15-Jan-2016 1601- 25-Jan-2016 1601-		0.00 11 0.00	,737.44 R 621.60 R	Jolly Giraffes Day Nursery Ltd REDACTED PERSONAL DATA	No No
	ds City Council		Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016 1601-			,750.00 R	Jonathan Bremner	No
Lee	ds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-	09671	0.00	250.00 R	Jonathan Holsgrove	No
		31/01/2016 31/01/2016	Citizens and Communities City Development	Elections, Licensing and Registration Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Bought In Professional Services	210 277	14-Jan-2016 1601- 14-Jan-2016 1601-		0.00 0.00 3	8.00 R 5,000.00 R	REDACTED PERSONAL DATA Jonty Wilde Photography	No No
			Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jan-2016 1601-			i,000.00 R	Jordans Solicitors	No
Lee	ds City Council		Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jan-2016 1601-	-09675		,000.00 R	Jordans Solicitors	No
		31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Jan-2016 1601-			,326.35 R	Jordans Solicitors	No
		31/01/2016 31/01/2016	Insurance Environment & Housing	Insurance Parks and Countryside	Supplies and Services Supplies and Services	Insurance Claims Operational Materials	248 205	25-Jan-2016 1601- 11-Jan-2016 1601-		0.00 124 0.00	,761.25 R 940.00 R	Jordans Solicitors Joseph Ash- Medway	No No
Lee			Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2016 1601-		0.00	15.00 R	Joseph Firth	No
Lee	ds City Council		Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2016 1601-		0.00	77.20 R	Joseph Firth	No
		31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20-Jan-2016 1601- 18-Dec-2015 1601-		0.00 0.00	65.00 R 84.87 R	Joseph Firth Joseph Firth Ltd	No Yes
			City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Jan-2016 1601-		0.00	104.50 R	Joseph Pratt	No
		31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-			,818.96 R	Joseph Rowntree Foundation	No
	and the second		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jan-2016 1601-		0.00	280.00 R	Jotti Carpets & Furnshings	No
	ds City Council ds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	21-Jan-2016 1601- 21-Jan-2016 1601-		0.00	50.00 R 65.00 R	Joule Cleaning Solutions Joule Cleaning Solutions	No No
		31/01/2016	Childrens Services		Transfer Payments	Leaving Care Allowances	634	21-Jan-2016 1601-		0.00	80.00 R	Joule Cleaning Solutions	No
Lee	ds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21-Jan-2016 1601-	-09689	0.00	210.00 R	Joule Cleaning Solutions	No
		31/01/2016 31/01/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203	07-Jan-2016 1601- 11-Jan-2016 1601-		0.00 0.00	90.00 R 500.00 R	Jowett & Sowry Ltd REDACTED PERSONAL DATA	No No
			Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Premises	Cleaning Maintenance & Toiletries	298 127	10-Dec-2015 1601-	-09692	0.00	66.90 R	Jtf Wholesale Ltd	No Yes
Lee	ds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jan-2016 1601-	-09693	0.00	137.41 R	Jts Engravers Ltd	No
Lee	ds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-	-09694		,171.44 R	Jubilee Court Nursing Home	No
Lee			Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Placement Support Grant Related Expenditure	550 298	15-Jan-2016 1601- 27-Jan-2016 1601-		0.00 0.00	130.97 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
			Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jan-2016 1601-		0.00	519.00 R	Julia Nelson	No
Lee	ds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jan-2016 1601-	-09698	0.00	270.00 R	Julia Nelson	No
Lee	ds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	23-Dec-2015 1601-		0.00	70.00 R	Julian Berson Opti	Yes
			Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training & Development Training & Development	70 70	22-Jan-2016 1601- 22-Jan-2016 1601-		0.00 0.00	650.00 R 650.00 R	Julie Archer Trainer & Consultant Ltd Julie Archer Trainer & Consultant Ltd	No No
			Childrens Services		Employees	Training & Development	70	22-Jan-2016 1601-			,950.00 R	Julie Archer Trainer & Consultant Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70		6 1601-09703	0.		69.60 R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298		6 1601-09704 6 1601-09705	0. 0.		500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	298 511		6 1601-09705	0. 0.		280.40 R	Julie Cliffe	No No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09707	0.		17.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09708	0.		600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1601-09709	0.		30.53 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285		6 1601-09710 6 1601-09711	0. 0.		13.20 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09712	0.		157.32 R	Julie Johnson	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	12-Jan-201	6 1601-09713	0.	00 4	100.00 R	Julie Oconnell	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09714	0.		148.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Learning Skills & Universal Human Resources	Third Party Payments Employees	Services Rendered By Other Organisations Occupational Health	511 85		6 1601-09715 6 1601-09716	0. 0.		003.20 R 16.50 R	Julie Tod REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09717	0.		962.80 R	Jumping Jacks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09718	0.		019.20 R	Jumping Jacks	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-09719	0.		376.00 R	Jumping Jacks	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		6 1601-09720 6 1601-09721	0. 0.		266.36 R 536.96 R	Just Car Clinics Ltd Leeds Just Car Clinics Ltd Leeds	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1601-09722	0.		312.35 R	Just Car Clinics Ltd Leeds	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-201	6 1601-09723	0.	00 3,2	201.00 R	Just Childcare Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09724	0.		019.20 R	Just Childcare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256		6 1601-09725 15 1601-09726	0. 0.		172.50 R 41.67 R	Just Costs Solicitors Just Grand! Vintage Te	No Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		5 1601-09727	0.		67.87 R	Just Grand! Vintage Te	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		5 1601-09728	0.	00	81.91 R	Justprojectorlamps.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-09729	0.		141.00 R	K Barriers Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Housing Leeds Service	Capital Capital	Construction Other Costs	3		6 1601-09730 6 1601-09731	0. 0.		195.00 C 350.00 C	K D Systems North East Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09732	0.		554.84 R	K Finn	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-201	6 1601-09733	0.	00 6	640.20 R	K Hill	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-09734			500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		6 1601-09735 6 1601-09736	0. 0.		47.52 R 65.00 R	REDACTED PERSONAL DATA K Khoshaba	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-09737			500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09738	0.	00 5	501.60 R	K Newton	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		6 1601-09739	0.		69.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Housing Leeds Service Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511		6 1601-09740 6 1601-09741	0. 0.		290.00 C 501.60 R	REDACTED PERSONAL DATA K Oliver	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09742	0.		640.20 R	K Praties	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09743			374.50 R	K S Forrest	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1601-09744	0.		79.50 R	K S Forrest	No
Leeds City Council	31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Grants To Businesses	550		6 1601-09745	0.		170.00 R	REDACTED PERSONAL DATA K9 Pride + Groom	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Economic Development Housing Leeds Service	Supplies and Services Capital	Other Costs	243		6 1601-09746 6 1601-09747	0.		500.00 R 330.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09748	0.		176.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09749	0.		181.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09750	0.		193.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09751 6 1601-09752	0. 0.		201.04 R 87.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09753	0.		131.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-09754	0.		136.80 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09755 6 1601-09756	0.		129.60 R 129.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-09757	0.		87.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-09758	0.		81.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09759	0.		112.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	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		6 1601-09760	0. 0.		25.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		6 1601-09761 6 1601-09762	0.		256.25 R 115.62 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09763	0.		87.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09764			175.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568		6 1601-09765	0. 0.		190.62 R 43.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Adult Social 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		6 1601-09766 6 1601-09767	0.		43.75 R 87.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-09768	0.		162.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-201	6 1601-09769	0.	00	81.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09770 6 1601-09771	0. 0.		193.75 R 188.54 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09772	0.		78.12 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09773	0.		109.38 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09774			79.17 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	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		6 1601-09775	0. 0.		96.88 R 15.62 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09776 6 1601-09777	0.		15.62 R 393.75 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09778	0.		106.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09779	0.		31.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09780 6 1601-09781	0. 0.		62.50 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09782			81.25 R 887.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09783	0.		593.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-09784	0.		43.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09785	0.		61.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09786 6 1601-09787			302.40 R 34.38 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-201	6 1601-09788	0.		6.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jan-201	6 1601-09789	0.	00	12.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09790	0.		12.50 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09791 6 1601-09792	0. 0.		33.33 R 65.62 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09793	0.		6.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jan-201	6 1601-09794	0.	00	3.12 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09795	0.		81.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09796 6 1601-09797	0. 0.		68.75 R 6.25 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-09798	0.	00	6.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jan-201	6 1601-09799	0.	00 1	147.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jan-201	6 1601-09800	0.	00	68.40 R	Kalcrest Care (Northern) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09801	0.00		2.71 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	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		6 1601-09802	0.00		3.75 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		6 1601-09803 6 1601-09804	0.00		5.00 R 7.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jan-201	6 1601-09805	0.00) 17	5.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09806	0.00		3.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09807 6 1601-09808	0.00		1.25 R 5.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-09809	0.00		7.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jan-201	6 1601-09810	0.00) 8	7.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09811 6 1601-09812	0.00		8.75 R 0.88 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		6 1601-09813	0.00		7.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jan-201	6 1601-09814	0.00	10	9.38 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09815	0.00		0.42 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09816 6 1601-09817	0.00		1.25 R 3.75 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09818	0.00) 13	1.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09819	0.00		5.62 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09820 6 1601-09821	0.00		1.25 R 2.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-09822	0.00		8.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jan-201	6 1601-09823	0.00	51	8.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09824	0.00		1.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09825 6 1601-09826	0.00		9.60 R 2.40 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09827	0.00) 4	0.62 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09828	0.00		8.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09829 6 1601-09830	0.00		2.50 R 7.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-09831	0.00		8.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jan-201	6 1601-09832	0.00) 8	1.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09833 6 1601-09834	0.00		7.50 R 2.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09835	0.00		7.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09836	0.00) 48	1.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09837	0.00		6.67 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09838 6 1601-09839	0.00		4.38 R 9.38 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09840	0.00		1.67 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09841	0.00		9.38 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-09842 6 1601-09843	0.00		3.75 R 1.25 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		6 1601-09844	0.00		2.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09845	0.00		5.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-09846	0.00		7.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09847 6 1601-09848	0.00		3.75 R 0.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-09849	0.00		7.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jan-201	6 1601-09850	0.00) 11	1.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09851 6 1601-09852	0.00		2.40 R 0.42 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09853	0.00		3.60 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-201	6 1601-09854	0.00	6,00	5.52 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-09855	0.00		6.00 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-09856 6 1601-09857	0.00		2.00 R 1.60 R	Kalvant Rauth Kalvant Rauth	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09858	0.00		3.40 R	Kangaroo Kids Pre-School	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09859	0.00	2,00	6.40 R	Kangaroo Kids Pre-School	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Contact	70 548		6 1601-09860 6 1601-09861	0.00		7.42 R 5.00 R	Karen Gibson Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-09862	0.00		7.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-201	6 1601-09863	0.00	1,28	0.40 R	Karen Rose	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09864	0.00		1.60 R	Karen Rose	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		6 1601-09865 6 1601-09866	0.00		0.00 R 0.00 R	Karen Schober Karen Schober	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		6 1601-09867	0.00		5.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		6 1601-09868	0.00		5.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Training Allowances Bought In Professional Services	257 277		6 1601-09869 6 1601-09870	0.00		5.59 R 0.00 R	REDACTED PERSONAL DATA Kate Genever	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-09871	0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09872	0.00	1,92	0.60 R	Kate Mcgough	No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services Supplies and Services	Legal Disbursements	411		6 1601-09873	0.00		0.00 R	Kate Mckinlay REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		6 1601-09874 6 1601-09875	0.00		7.88 R 8.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		6 1601-09876	0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		6 1601-09877	0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		6 1601-09878 6 1601-09879	0.00		8.00 R 6.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		6 1601-09880	0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jan-201	6 1601-09881	0.00) 1	3.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-09882	0.00		2.38 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		6 1601-09883 6 1601-09884	0.00) 15	1.19 R 1.19 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	15-Jan-201	6 1601-09885	0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Jan-201	6 1601-09886	0.00) 13	6.50 R	Katie Lee-Sang	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-09887	0.00		0.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Mental/Dis	Income Third Party Payments	Penalties, Fines & Car Parking Charges Services Provided By Other NHS Bodies	934 522		6 1601-09888 6 1601-09889	0.00)) 17	8.00 R 5.00 R	REDACTED PERSONAL DATA Kaveesha Well Being Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-Jan-201	6 1601-09890	0.00) 17	5.00 R	Kaveesha Well Being Ltd	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jan-201	6 1601-09891	0.00) 62	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Memberships	203 226		6 1601-09892 15 1601-09893	0.00		5.00 R 8.06 R	Kb Supplies Astral Kbb/berlinale Accredit	No Yes
Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		6 1601-09893	0.00		8.06 K 1.50 R	KDD/Derlinale Accredit Kc Conveniences Ltd	Yes No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	07-Jan-201	6 1601-09895	0.00	1,25	6.40 R	Kcom Group Plc	No
Leeds City Council	31/01/2016	Environment & Housing Central & Corporate	Leeds Building Services	Supplies and Services	Telephones	213	07-Jan-201	6 1601-09896 6 1601-09897	0.00	95	3.22 R	Koom Group Plo	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213		6 1601-09897 6 1601-09898	0.00		7.42 R 4.00 R	Kcom Group Plc Kcom Group Plc	No No
only obtained	2.70172010	a corporate	97	2.5F 1100 di 10 001 11000			30 00 201	001 00000	0.00			2.00p 1 10	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	08-Jan-2016 1601-09899	0.00		Kcom Group Plc	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Central & Corporate	Customer Access	Supplies and Services Supplies and Services	Telephones Telephones	213	12-Jan-2016 1601-09900 19-Jan-2016 1601-09901	0.00		Kcom Group Plc Kcom Group Plc	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	213 265	08-Jan-2016 1601-09902	0.00 0.00		Kdf Event Water Management	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21-Jan-2016 1601-09903	0.00	501.60 R	Keely Davis	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	22-Jan-2016 1601-09904	0.00		Keep Keen Controls Limited	No
Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	15-Jan-2016 1601-09905	0.00	10,490.78 R	Keepmoat Property Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Environment & Housing	Property and Contracts Hra	Transfer Payments Capital	Disrepair Provision Construction	644 3	15-Jan-2016 1601-09906 11-Jan-2016 1601-09907	0.00 0.00		Keepmoat Property Services Ltd Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	19-Jan-2016 1601-09908	0.00		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Jan-2016 1601-09909	0.00	243,005.40 C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	15-Jan-2016 1601-09910	0.00		Keepmoat Regneration Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Other Costs Other Costs	7	15-Jan-2016 1601-09911 15-Jan-2016 1601-09912	0.00		Keepmoat Regneration Ltd Keepmoat Regneration Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Other Costs Other Costs	7	15-Jan-2016 1601-09913	0.00		Keepmoat Regneration Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	15-Jan-2016 1601-09914	0.00		Keepmoat Regneration Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-09915	0.00		Keith Drake Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Transfer Payments Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298	08-Jan-2016 1601-09916 27-Jan-2016 1601-09917	0.00 0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-09918	0.00		Kelly Commons	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-09919	0.00		Kelly Commons	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-09920	0.00		Kelly Dion Hunt	No
Leeds City Council	31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Streetscene Environmental Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511	08-Jan-2016 1601-09921 15-Jan-2016 1601-09922	0.00		Kelly Lawson Keltic Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms Grants To Businesses	241 243	25-Jan-2016 1601-09923	0.00		Kemps Architectural Lighting Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Jan-2016 1601-09924	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Jan-2016 1601-09925	0.00	57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Jan-2016 1601-09926	0.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (East North East)	Supplies and Services Transport	Publication And Promotion Hire Of Movable Plant & Machinery	267 315	08-Jan-2016 1601-09927 21-Jan-2016 1601-09928	0.00 0.00	500.00 R 435.50 R	Kendra Grahame Clarke Kensite Services Ltd	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jan-2016 1601-09929	0.00		Kentmere Art And Library Group	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jan-2016 1601-09930	0.00		Kentmere Centre Bingo Club	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jan-2016 1601-09931	0.00		Kentmere Centre Luncheon Club	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	08-Jan-2016 1601-09932 21-Jan-2016 1601-09933	0.00 0.00		Kerrie Hardwick REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jan-2016 1601-09934	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Jan-2016 1601-09935	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Jan-2016 1601-09936	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Streetscene Environmental Services Services For Older People - 65 And Over	Income	Penalties, Fines & Car Parking Charges Residential	934 580	21-Jan-2016 1601-09937 13-Jan-2016 1601-09938	0.00 0.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Environment & Housing	Leeds Building Services	Third Party Payments Transport	Miscellaneous Transport Related Costs	324	07-Jan-2016 1601-09939	0.00		Kexborough House Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Jan-2016 1601-09940	0.00		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Jan-2016 1601-09941	0.00	206.50 R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2016 1601-09942	0.00		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-09943 15-Jan-2016 1601-09944	0.00 0.00		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-09945	0.00		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-09946	0.00		Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-09947	0.00		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Dec-2015 1601-09948 11-Dec-2015 1601-09949	0.00 0.00		Keyline Leeds Keyline Morley	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-09950	0.00		Keyring Living Support Network	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2016 1601-09951	0.00	100.00 R	Keystone Wallpapers & Paints	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11-Jan-2016 1601-09952	0.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Direct Work Food & Drink	549 231	24-Dec-2015 1601-09953 18-Dec-2015 1601-09954	0.00 0.00		Kfc Burslem Kfc Colton Mill	Yes Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	23-Dec-2015 1601-09955	0.00		Kfc Colton Mill	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Dec-2015 1601-09956	0.00		Kfc Leeds Hunslet	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-09957	0.00		Kfc Leeds-Harehills	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 256	23-Dec-2015 1601-09958	0.00	6.23 R	Kfc Leeds-Headingley	Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Subsistence Grant Related Expenditure	298	23-Dec-2015 1601-09959 12-Jan-2016 1601-09960	0.00 0.00		Kfc Whiterose Centre REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Jan-2016 1601-09961	0.00		Kh Injury Lawyers	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-09962	0.00		Kids Academy	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-09963	0.00		Kids Academy	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-09964 15-Jan-2016 1601-09965	0.00 0.00		Kids Academy Kids Academy	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-09966	0.00		Kids Academy	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-09967	0.00	1,980.00 R	Kids Unlimited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-09968	0.00		Kidspiration Childcare And Education Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	15-Jan-2016 1601-09969 20-Jan-2016 1601-09970	0.00 0.00		Kidspiration Childcare And Education Ltd Kidspiration Childcare And Education Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-09971	0.00	9,603.00 R	Kidstime Armley	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-09972	0.00	2,006.40 R	Kidstime Armley	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-09973	0.00	2,376.00 R	Kidstime Armley	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-09974 15-Jan-2016 1601-09975	0.00 0.00		Kidsunlimited@Tadpoles Kidsunlimited@Tadpoles	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jan-2016 1601-09976	0.00		Killingbeck Tenants Group	No
Leeds City Council	31/01/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	29-Jan-2016 1601-09977	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-09978	0.00		Kinder Haven Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511	15-Jan-2016 1601-09979 20-Jan-2016 1601-09980	0.00	15,549.60 R 1 782 00 R	Kinder Haven Ltd	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511	11-Jan-2016 1601-09981	0.00		Kinder Haven Ltd Wood Lane	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-09982	0.00		Kinder Haven Ltd Wood Lane	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2016 1601-09983	0.00	4,481.40 R	Kindercare Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-09984	0.00		Kindercare Day Nursery	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-09985 15-Jan-2016 1601-09986	0.00 0.00		Kindercare Day Nursery Kindercare Day Nursery	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-09987	0.00		Kindercare Day Nursery Kindercare Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-09988	0.00	1,386.00 R	Kindercare Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-09989	0.00		Kindercare East Keswick	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-09990 11-Jan-2016 1601-09991	0.00 0.00	7,669.92 R 1,280.40 R	Kindercare East Keswick Kindercare Harrogate Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	15-Jan-2016 1601-09991	0.00		Kindercare Harrogate Ltd Kindercare Harrogate Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-09993	0.00	9,083.52 R	Kindergarten Cookridge Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	20-Jan-2016 1601-09994	0.00	87.50 R	King Scientific	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Central & Corporate	Housing Management Commercial Services Trading Services	Premises Supplies and Services	Premises Security Services Other Hired And Contracted Services	162 265	26-Jan-2016 1601-09995 04-Jan-2016 1601-09996	0.00 0.00		Kingdom Security Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Loous City Council	31/01/2010	Contrat & Corporate	Commercial Services Trading Services	oupplies and Services	Onto Filled And Contracted Services	200	04-0411-2010 1001-0999b	0.00	040.21 K	rangilisher opyc willdows & Doors Ltd	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2016 1601-09997	0.00	618.55 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-09998	0.00	438.14 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jan-2016 1601-09999 08-Jan-2016 1601-10000	0.00 0.00	600.14 R 557.21 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-10001	0.00	1,086.60 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-10002	0.00	438.14 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	25-Jan-2016 1601-10003	0.00	695.14 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Jan-2016 1601-10004 25-Jan-2016 1601-10005	0.00 0.00	438.14 R 519.74 R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-10006	0.00	456.55 R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2015 1601-10007	0.00	442.57 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Nov-2015 1601-10008 30-Nov-2015 1601-10009	0.00 0.00	418.16 R 182.32 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2015 1601-10010	0.00	54.44 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2015 1601-10011	0.00	663.94 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2015 1601-10012 01-Dec-2015 1601-10013	0.00 0.00	689.13 R 517.22 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-10014	0.00	511.20 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-10015	0.00	376.21 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Dec-2015 1601-10016	0.00	609.08 R 418.16 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Dec-2015 1601-10017 02-Dec-2015 1601-10018	0.00 0.00	418.16 R 499.76 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-10019	0.00	418.16 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-10020	0.00	418.16 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-10021	0.00 0.00	376.21 R 580.19 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2015 1601-10022 04-Dec-2015 1601-10023	0.00	427.31 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-10024	0.00	860.72 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-10025	0.00	290.09 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2015 1601-10026 04-Dec-2015 1601-10027	0.00 0.00	418.16 R 418.16 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	08-Dec-2015 1601-10027	0.00	803.12 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-10029	0.00	21.28 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-10030	0.00	19.95 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-10031 09-Dec-2015 1601-10032	0.00 0.00	418.16 R 26.60 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-10033	0.00	33.49 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-10034	0.00	21.95 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-10035 14-Dec-2015 1601-10036	0.00	33.49 R 1,009.39 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-10036	0.00	824.99 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-10038	0.00	66.98 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-10039	0.00	21.28 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-10040 14-Dec-2015 1601-10041	0.00 0.00	48.23 R 19.95 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-10041	0.00	45.36 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-10043	0.00	20.95 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-10044	0.00	1,101.14 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-10045 15-Dec-2015 1601-10046	0.00 0.00	427.31 R 182.32 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-10047	0.00	66.98 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-10048	0.00	26.60 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-10049	0.00	418.16 R 646.63 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-10050 15-Dec-2015 1601-10051	0.00 0.00	646.63 R 19.95 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-10052	0.00	576.58 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-10053	0.00	2,804.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Dec-2015 1601-10054 16-Dec-2015 1601-10055	0.00	68.12 R 442.57 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-10056	0.00	508.91 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-10057	0.00	66.98 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601-10058 18-Dec-2015 1601-10059	0.00 0.00	157.82 R 56.52 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-10059	0.00	1,944.20 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-10061	0.00	182.32 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-10062	0.00	427.31 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-10063 22-Dec-2015 1601-10064	0.00 0.00	813.12 R 376.21 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-10064	0.00	290.09 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-10066	0.00	693.52 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Dec-2015 1601-10067	0.00	376.21 R 442.57 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Dec-2015 1601-10068 22-Dec-2015 1601-10069	0.00 0.00	442.57 R 427.31 R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-10070	0.00	663.94 R	Kingfisher Windows	Yes
Leeds City Council	31/01/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	15-Jan-2016 1601-10071	0.00	180.00 R	Kings Chambers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Employees Supplies and Services	Training Costs Operational Materials	71 205	15-Jan-2016 1601-10072 22-Dec-2015 1601-10073	0.00 0.00	7,205.55 R 300.00 R	King'S College London Kings Security Systems	No Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-10074	0.00	12,669.67 R	Kings Security Systems Kingston Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-10075	0.00	33,324.86 R	Kingston Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-10076	0.00	736.36 R	Kingston Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Human Resources Libraries, Arts & Heritage	Employees Supplies and Services	Occupational Health Books & Audio-Visual Materials	85 206	11-Jan-2016 1601-10077 07-Jan-2016 1601-10078	0.00 0.00	113.00 R 35.64 R	Kippax Hall Surgery Kippax News	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Jan-2016 1601-10079	0.00	500.00 R	Kippax Welfare Junior Rugby	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-10080	0.00	2,347.40 R	Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Elections, Licensing and Registration	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Office Furniture & Equipment	511 201	15-Jan-2016 1601-10081 21-Jan-2016 1601-10082	0.00	16,112.00 R 265.20 R	Kirby And Prince Ltd Kirkholme Collectables	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Strategic Accounts	Elections, Licensing and Registration Strategic	Supplies and Services Transfer Payments	Office Furniture & Equipment Business Rates Tariffs	201 666	21-Jan-2016 1601-10082 19-Jan-2016 1601-10083		,770,304.00 R	Kirkholme Collectables Kirklees Council	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Support Services	Legal Disbursements	411	29-Jan-2016 1601-10084	0.00	3,649.62 R	Kirklees Council	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2016 1601-10085	0.00	48.23 R	Kirkstall Road H W S S	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-10086 15-Jan-2016 1601-10087	0.00 0.00	11,536.80 R 1,386.00 R	Kirkstall St Stephens Pre School Kirkstall St Stephens Pre School	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	505 571	13-Jan-2016 1601-10087	0.00	1,386.00 R 643.74 R	Kirkstali St Stephens Pre School Kirkwood	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-10089	0.00	1,434.42 R	Kirkwood	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-10090	0.00	468.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	19-Jan-2016 1601-10091 15-Jan-2016 1601-10092	0.00 0.00	800.00 R 501.60 R	Kirstie Williams Kirsty Cottrell	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-10093	0.00	1,920.60 R	Kirsty Dacre	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-10094	0.00	640.20 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amou	nt Capital C	r Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-10095			3,048.61 R	Kisimul Group Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Residential	550		6 1601-10096 6 1601-10097		.00	170.00 R 912.92 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Operational Materials	580 205		6 1601-10097			1,626.00 R	Knowles Court Nursing Home Komplete Service (Leeds) Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201		6 1601-10099	0.	.00	295.80 R	Konica Minolta Business Solutions	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201		6 1601-10100			2,300.16 R	Konica Minolta Business Solutions East	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		6 1601-10101 6 1601-10102	0.	.00	171.93 R 33.33 R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Office Consumables Office Consumables	210		6 1601-10102		.00	175.59 R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		6 1601-10104		.00	175.59 R	Konica Minolta Business Solutions East	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		6 1601-10105		.00	175.59 R	Konica Minolta Business Solutions East	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		6 1601-10106		.00	175.59 R	Konica Minolta Business Solutions East	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		6 1601-10107 6 1601-10108		.00	45.69 R -34.33 R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		6 1601-10109		.00	-36.22 R	Konica Minolta Business Solutions East	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	External Audit Fees	261		6 1601-10110			2,625.34 R	Kpmg Fees	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grant Related Expenditure Section 17	298 551		6 1601-10111 6 1601-10112		.00	500.00 R 170.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-10113		.00	170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-10114	0.	.00	170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		6 1601-10115		.00	403.50 R	Kvca	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298		6 1601-10116 6 1601-10117		.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-10118		.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-201	6 1601-10119		.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-10120		.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511		5 1601-10121 6 1601-10122		.00	6.84 R 468.16 R	L G I Clarendon Shop L Holmes	Yes No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10123		.00	501.60 R	L Lambert	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10124		.00	54.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10125		.00	274.21 R	L M Robinson	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 298		6 1601-10126		.00	26.75 R	L M Robinson REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Third Party Payments	Grant Related Expenditure Services Rendered By Other Organisations	511		6 1601-10127 6 1601-10128			500.00 R 1,003.20 R	L Oboyle	No No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		6 1601-10129	0.	.00	285.00 R	L Oboyle	No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		6 1601-10130		.00	285.00 R	L Oboyle	No
Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Economic Development Learning Skills & Universal	Supplies and Services	Grants To Businesses	243 511		6 1601-10131 6 1601-10132			2,500.00 R 1,504.80 R	L Richardson Cars L Smith	No No
Leeds City Council Leeds City Council	31/01/2016	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		6 1601-10132		.00	640.20 R	L Tobin	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10134	0.	.00	75.00 R	L Webster	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10135		.00	150.00 R	L Webster	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Income	Other Hired And Contracted Services Income from Hire Of Rooms & Equipment	265 956		6 1601-10136 6 1601-10137		.00	150.00 R 20.50 R	L Webster REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346		5 1601-10137		.00	18.55 R	L/s Engineers Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10139			5,350.25 R	La Coccinelle Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10140			2,315.30 R	La Coccinelle Day Nursery	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink	231 574		5 1601-10141		.00	20.83 R	Lahore Deli Bar Leeds	Yes No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	580		6 1601-10142 6 1601-10143			1,139.76 R 1.366.88 R	Lake House Nursing Home Lake House Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-201	6 1601-10144	0.	.00	1,199.00 R	Lake View Rest Home	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		5 1601-10145	0.		41.66 R	Lakeland.Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		6 1601-10146 6 1601-10147		.00	1,459.00 R 55.00 R	Lancashire County Council Land Registry (Online)	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10148		.00	51.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-201	6 1601-10149	0.	.00	14.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10150		.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Strategic Housing Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-10151 6 1601-10152		.00	12.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		6 1601-10153		.00	75.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-201	6 1601-10154	0.	.00	120.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10155		.00	78.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-10156 6 1601-10157		.00	121.00 R 93.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10158		.00	102.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		6 1601-10159		.00	214.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-10160 6 1601-10161		.00	114.00 R 60.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing City Development	Environmental Health Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-10161		.00	84.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		6 1601-10163		.00	94.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10164		.00	6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-10165 6 1601-10166		.00	111.00 R 24.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10167		.00	60.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10168	0.		27.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10169		.00	15.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Legal Services Finance	Supplies and Services	Other Hired And Contracted Services	265 265		6 1601-10170		.00	6.00 R 39.00 R	Land Registry (Online)	No No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	214		6 1601-10171 6 1601-10172		.00	111.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-201	6 1601-10173	0.	.00	30.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		6 1601-10174		.00	121.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-10175 6 1601-10176		.00	141.00 R 252.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-10176	0.	.00	75.00 R	Land Registry (Online)	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	14-Jan-201	6 1601-10178	0.	.00	51.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		6 1601-10179		.00	163.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-10180 6 1601-10181		.00	177.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-10181		.00	60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-201	6 1601-10183		.00	54.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		6 1601-10184		.00	78.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-10185 6 1601-10186		.00	99.00 R 108.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		6 1601-10187		.00	90.00 R	Land Registry (Online)	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-201	6 1601-10188	0.	.00	187.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10189		.00	30.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Strategic Housing Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-10190 6 1601-10191		.00	18.00 R 24.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		6 1601-10192		.00	6.00 R	Land Registry (Online)	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ame	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-10193	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Legal Services Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Jan-2016 1601-10194 19-Jan-2016 1601-10195	0.00 0.00	12.00 R 27.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jan-2016 1601-10196	0.00	12.00 R	Land Registry (Online)	No No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	19-Jan-2016 1601-10197	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2016 1601-10198	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Planning & Sustainable Development Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	19-Jan-2016 1601-10199 20-Jan-2016 1601-10200	0.00 0.00	15.00 R 84.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-10201	0.00	159.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	21-Jan-2016 1601-10202	0.00	102.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jan-2016 1601-10203 21-Jan-2016 1601-10204	0.00 0.00	395.00 R 90.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Jan-2016 1601-10205	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	22-Jan-2016 1601-10206	0.00	58.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-10207	0.00	147.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Strategic Housing Support Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	22-Jan-2016 1601-10208 25-Jan-2016 1601-10209	0.00 0.00	51.00 R 66.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-10210	0.00	171.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-10211	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Highways Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	25-Jan-2016 1601-10212 26-Jan-2016 1601-10213	0.00 0.00	102.00 R 134.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-10214	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-10215	0.00	138.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Environmental Health Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Jan-2016 1601-10216 26-Jan-2016 1601-10217	0.00 0.00	57.00 R 30.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Jan-2016 1601-10217 26-Jan-2016 1601-10218	0.00	3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-10219	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-10220	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Finance Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Jan-2016 1601-10221 26-Jan-2016 1601-10222	0.00 0.00	21.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	26-Jan-2016 1601-10223	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	26-Jan-2016 1601-10224	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	26-Jan-2016 1601-10225 26-Jan-2016 1601-10226	0.00 0.00	3.00 R 39.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-10227	0.00	42.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	27-Jan-2016 1601-10228	0.00	82.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-10229	0.00	187.00 R 78.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	28-Jan-2016 1601-10230 28-Jan-2016 1601-10231	0.00	78.00 R 168.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-10232	0.00	99.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	29-Jan-2016 1601-10233	0.00	84.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jan-2016 1601-10234 29-Jan-2016 1601-10235	0.00 0.00	111.00 R 159.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	29-Jan-2016 1601-10236	0.00	81.00 R	Land Registry (Online)	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Support Services	Data & Telecommunications Systems	432	25-Jan-2016 1601-10237	0.00	952.72 R	Landmark Information Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Grants To Businesses Home Care	243 568	25-Jan-2016 1601-10238 25-Jan-2016 1601-10239	0.00 0.00	2,100.00 R 198.00 R	Lang Contracting Pvt Ltd Langley House Trust	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-10240	0.00	-774.75 R	Langtree Park Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-10241	0.00	1,818.84 R	Langtree Park Nursing Home	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06-Jan-2016 1601-10242	0.00	1,178.60 R	Language Line Solutions	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	29-Jan-2016 1601-10243 29-Jan-2016 1601-10244	0.00	-10.80 R 1,268.99 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	08-Jan-2016 1601-10245	0.00	94.15 R	Larchfield Associates Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-10246	0.00	120.00 R	Larchfield Associates Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	13-Jan-2016 1601-10247 13-Jan-2016 1601-10248	0.00 0.00	1,732.00 R 9,251.44 R	Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-10249	0.00	7,649.60 R	Larchfield Residential Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-10250	0.00	24,272.76 R	Larchfield Residential Home	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia Residential	571	13-Jan-2016 1601-10251	0.00	-989.49 R	Larchfield Residential Home Larchfield Residential Home	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016	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	580 580	13-Jan-2016 1601-10252 13-Jan-2016 1601-10253	0.00 0.00	13,394.29 R 3,422.48 R	Larchfield Residential Home	No No
Leeds City Council	31/01/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Memberships	226	08-Jan-2016 1601-10254	0.00	80.00 R	Laria	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Jan-2016 1601-10255	0.00	750.00 R	Larna Campbell	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Partnership Development & Leadership	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	15-Jan-2016 1601-10256 28-Jan-2016 1601-10257	0.00 0.00	100.00 R 1,322.20 R	Laura C Ager REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2016 1601-10258	0.00	285.78 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2016 1601-10259	0.00	142.89 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	27-Jan-2016 1601-10260 11-Jan-2016 1601-10261	0.00 0.00	142.89 R 1,280.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-10262	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jan-2016 1601-10263	0.00	2,025.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-10264	0.00	2,351.32 R	Laurel Bank Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016	Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Residential Care Dementia Public Health Commissioned Services	571 526	13-Jan-2016 1601-10265 20-Jan-2016 1601-10266	0.00	1,136.12 R 90.00 R	Laurel Bank Nursing Home Laurel Bank Surgery	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jan-2016 1601-10267	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Jan-2016 1601-10268	0.00	11.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Transport Employees	Public Transport Expenses Recruitment Advertising	310 80	21-Jan-2016 1601-10269 22-Jan-2016 1601-10270	0.00 0.00	13.92 R 1,955.00 R	REDACTED PERSONAL DATA Law Society	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-10271	0.00	277.50 R	Lawson Hardwick Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Employees	Basic Pay	1	26-Jan-2016 1601-10272	0.00	276.00 R	Lawson Hardwick Limited	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Property and Contracts	Employees Transfer Payments	Basic Pay	1 635	26-Jan-2016 1601-10273 11-Dec-2015 1601-10274	0.00	276.00 R 76.96 R	Lawson Hardwick Limited	No
Leeds City Council	31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services	Leaving Care Grants Licences	266	14-Dec-2015 1601-10274	0.00	-21.00 R	Lcc Telephone Payment	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-10276	0.00	10.00 R	Lcc Telephone Payment	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services Premises	Other Hired And Contracted Services	265	22-Dec-2015 1601-10277	0.00	-10.00 R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Corporate Property Management Economic Development	Premises Supplies and Services	Maintenance Of Buildings Grants To Businesses	101 243	15-Jan-2016 1601-10278 20-Jan-2016 1601-10279		470.00 R 1,954.46 R	Lcsl Linear Control Systems Maintenance Lcvs Enterprises Ltd	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses Grants To Businesses	243	20-Jan-2016 1601-10279 20-Jan-2016 1601-10280	0.00	774.97 R	Lcvs Enterprises Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Jan-2016 1601-10281	0.00	2.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Human Resources	Transport	Public Transport Expenses	310	29-Jan-2016 1601-10282 18-Jan-2016 1601-10283	0.00	5.41 R 5,700.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Human Resources Economic Development	Employees Supplies and Services	Training & Development Grants To Businesses	70 243	18-Jan-2016 1601-10283 15-Jan-2016 1601-10284	0.00	5,700.00 R 2,500.00 R	Learning Pool Limited Ledgend Electrics Ltd (Spyshop)	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2016 1601-10285	0.00	60.00 R	Lee & Partners	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016 1601-10286	0.00	530.00 R	Lee Donoher	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Environmental Health Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements General Amenity For Clients/Residents	411 285	12-Jan-2016 1601-10287 13-Jan-2016 1601-10288	0.00 0.00	1,500.00 R 450.70 R	Lee Fish Lee Jackson	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	06-Jan-2016 1601-10289		129.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2016 1601-10290		3,357.16 R	Leeds & Moortown Furniture Store	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18-Jan-2016 1601-10291	0.00	1,855.95 R	Leeds & Moortown Furniture Store	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-10292	0.00	9,689.15 R	Leeds Action To Create Homes Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2016 1601-10293	0.00	29,368.30 R	Leeds Alternative Travel	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-10294 26-Jan-2016 1601-10295	0.00	92.75 R 3,243.52 R	Leeds Alternative Travel Leeds Alternative Travel	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2016 1601-10296	0.00	1,666.67 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	07-Jan-2016 1601-10297	0.00	860.00 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	07-Jan-2016 1601-10298 12-Jan-2016 1601-10299	0.00	6,012.75 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	12-Jan-2016 1601-10299	0.00	1,246.83 R 1,342.46 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-10301	0.00	1,342.46 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14-Jan-2016 1601-10302	0.00	860.00 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-10303 20-Jan-2016 1601-10304	0.00	109,524.80 R 635.41 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	22-Jan-2016 1601-10305	0.00	995.57 R	Leeds And York Partnership Nhs Ft	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-10306	0.00	8,609.34 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Other Agency Services	522	22-Jan-2016 1601-10307	0.00	1,900.46 R 4.412.86 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	Other Agency Services Residential	561 580	25-Jan-2016 1601-10308 25-Jan-2016 1601-10309	0.00	4,412.86 R 12,157.60 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-10310	0.00	1,267.90 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-10311	0.00	36,537.92 R	Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-10312 14-Jan-2016 1601-10313	0.00	102.00 R 244.80 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-10313	0.00	6,398.64 R	Leeds Autism Services	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-10315	0.00	661.60 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-10316	0.00	99,828.54 R	Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	14-Jan-2016 1601-10317 29-Jan-2016 1601-10318	0.00	45.27 R 965.30 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	09-Dec-2015 1601-10319	0.00	3.00 R	Leeds Beckett University	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car Parking Fees	312	15-Dec-2015 1601-10320	0.00	1.50 R	Leeds Beckett University	Yes
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	07-Jan-2016 1601-10321	0.00	12,506.00 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Human Resources Economic Development	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	14-Jan-2016 1601-10322 15-Jan-2016 1601-10323	0.00	1,980.00 R 5,000.00 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	19-Jan-2016 1601-10324	0.00	255.00 R	Leeds Beckett University	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	20-Jan-2016 1601-10325	0.00	660.00 R	Leeds Beckett University	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	25-Jan-2016 1601-10326	0.00	1,980.00 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Business Support Centre Economic Development	Employees Supplies and Services	Tuition & Course Fees Grants To Businesses	73 243	27-Jan-2016 1601-10327 11-Jan-2016 1601-10328	0.00	1,980.00 R 2,500.00 R	Leeds Beckett University Leeds Cage	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	19-Jan-2016 1601-10329	0.00	14.95 R	Leeds Carge Leeds Central Lib-Business & Research	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19-Jan-2016 1601-10330	0.00	2.33 R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/01/2016	Central & Corporate Citizens and Communities	Strategy and Improvement	Supplies and Services	Schools Examination Entry Fees	269	15-Jan-2016 1601-10331	0.00	250.00 R	Leeds Chinese Community Association Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Benefits, Wlefare and Poverty Partnership Development & Leadership	Supplies and Services Supplies and Services	Grant Related Expenditure Conference Meetings	290 253	18-Jan-2016 1601-10332 12-Jan-2016 1601-10333	0.00	7,200.00 R 61.25 R	Leeds Christian Community Trust Leeds Church Institute	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	11-Jan-2016 1601-10334	0.00	404,736.50 R	Leeds Citizens Advice Bureau	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	15-Dec-2015 1601-10335	0.00	1,000.00 R	Leeds City College	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Education Fees/Bursary Conference Meetings	565 253	15-Dec-2015 1601-10336 11-Jan-2016 1601-10337	0.00	190.00 R 995.17 R	Leeds City College Leeds City College	Yes No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Jan-2016 1601-10337	0.00	200.00 R	Leeds City College	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Licences	266	11-Dec-2015 1601-10339	0.00	17.50 R	Leeds City Council Int	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Licences	266	11-Dec-2015 1601-10340	0.00	17.50 R 3.75 R	Leeds City Council Int	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	10-Dec-2015 1601-10341 10-Dec-2015 1601-10342	0.00	3.75 R 10.29 R	Leeds City Museum Cafe Leeds City Museum Cafe	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	16-Dec-2015 1601-10343	0.00	5.67 R	Leeds City Museum Cafe	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2016 1601-10344	0.00	4,760.00 R	Leeds College Of Building	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks and Countryside	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	18-Jan-2016 1601-10345 27-Jan-2016 1601-10346	0.00	7,185.00 R 25.00 R	Leeds College Of Building Leeds College Of Building	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	01-Dec-2015 1601-10347	0.00	3,723.60 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	12-Dec-2015 1601-10348	0.00	1,000.00 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	12-Dec-2015 1601-10349	0.00	280.40 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Dec-2015 1601-10350 12-Dec-2015 1601-10351	0.00	1,400.00 R 1,190.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	12-Dec-2015 1601-10352	0.00	220.00 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	12-Dec-2015 1601-10353	0.00	552.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Dec-2015 1601-10354 12-Dec-2015 1601-10355	0.00	510.00 R 510.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	12-Dec-2015 1601-10356	0.00	914.00 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	12-Dec-2015 1601-10357	0.00	470.00 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	12-Dec-2015 1601-10358	0.00	510.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12-Dec-2015 1601-10359 21-Dec-2015 1601-10360	0.00	510.00 R 320.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	22-Dec-2015 1601-10361	0.00	54.76 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	22-Dec-2015 1601-10362	0.00	694.21 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Dec-2015 1601-10363 29-Dec-2015 1601-10364	0.00	54.07 R 3,690.00 R	Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside	Transport Transport	External Hire -Occasional	304	30-Dec-2015 1601-10365	0.00	510.00 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Dec-2015 1601-10366	0.00	350.00 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Dec-2015 1601-10367	0.00	129.20 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Dec-2015 1601-10368 30-Dec-2015 1601-10369	0.00	32.21 R 128.80 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Dec-2015 1601-10309 30-Dec-2015 1601-10370	0.00	253.60 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Dec-2015 1601-10371	0.00	510.00 R	Leeds Commercial	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	30-Dec-2015 1601-10372	0.00	78.52 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Streetscene Environmental Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Dec-2015 1601-10373 30-Dec-2015 1601-10374	0.00	700.00 R 2,289.42 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	08-Jan-2016 1601-10375	0.00	203.38 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	08-Jan-2016 1601-10376	0.00	356.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2016 1601-10377	0.00	92.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Jan-2016 1601-10378 13-Jan-2016 1601-10379	0.00	13.50 R 320.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2016 1601-10380	0.00	510.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2016 1601-10381	0.00	610.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14-Jan-2016 1601-10382 14-Jan-2016 1601-10383	0.00	30.80 R 133.40 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	15-Jan-2016 1601-10383	0.00	1,000.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-10385	0.00	90.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-10386	0.00	510.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-10387 15-Jan-2016 1601-10388	0.00	102.00 R 165.30 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
								0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-10389	0.00	119.60 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-10390	0.00	67.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-10391	0.00	121.30 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-10392	0.00	134.40 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-10393 15-Jan-2016 1601-10394	0.00 0.00	180.00 R 510.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2016 1601-10395	0.00	-102.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2016 1601-10396	0.00	102.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2016 1601-10397	0.00	610.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	20-Jan-2016 1601-10398	0.00	450.00 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304	20-Jan-2016 1601-10399 21-Jan-2016 1601-10400	0.00 0.00	90.00 R 230.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Jan-2016 1601-10401	0.00	610.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Jan-2016 1601-10402	0.00	610.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Jan-2016 1601-10403 21-Jan-2016 1601-10404	0.00 0.00	1,000.00 R 510.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016 1601-10404 22-Jan-2016 1601-10405	0.00	149.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016 1601-10406	0.00	357.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016 1601-10407	0.00	509.88 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Jan-2016 1601-10408 22-Jan-2016 1601-10409	0.00 0.00	433.50 R 76.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016 1601-10410	0.00	486.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016 1601-10411	0.00	756.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2016 1601-10412	0.00	320.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Libraries, Arts & Heritage	Transport Transport	Repairs to External Hire Vehicles Plant Hire - By Directorate	343 305	29-Jan-2016 1601-10413 29-Jan-2016 1601-10414	0.00 0.00	35.63 R 470.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jan-2016 1601-10414	0.00	509.88 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10416	0.00	877.20 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10417	0.00	1,000.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Jan-2016 1601-10418 29-Jan-2016 1601-10419	0.00 0.00	76.50 R 320.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10419	0.00	320.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10421	0.00	510.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10422	0.00	510.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Jan-2016 1601-10423 29-Jan-2016 1601-10424	0.00 0.00	510.00 R 1,080.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10425	0.00	230.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10426	0.00	1,000.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10427	0.00	1,000.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Jan-2016 1601-10428 29-Jan-2016 1601-10429	0.00 0.00	659.97 R 320.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10420	0.00	610.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10431	0.00	510.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10432	0.00	320.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Jan-2016 1601-10433 29-Jan-2016 1601-10434	0.00 0.00	2,200.00 R 230.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	29-Jan-2016 1601-10435	0.00	1,004.20 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10436	0.00	686.12 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10437	0.00	230.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Jan-2016 1601-10438 29-Jan-2016 1601-10439	0.00	1,000.00 R 610.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10440	0.00	610.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10441	0.00	610.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10442	0.00	50.44 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Jan-2016 1601-10443 29-Jan-2016 1601-10444	0.00 0.00	47.90 R 75.66 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10445	0.00	56.30 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10446	0.00	137.70 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10447	0.00	224.95 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304	29-Jan-2016 1601-10448 29-Jan-2016 1601-10449	0.00 0.00	1,080.00 R 510.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	29-Jan-2016 1601-10450	0.00	162.67 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10451	0.00	552.30 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304	29-Jan-2016 1601-10452	0.00	10.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	305	29-Jan-2016 1601-10453 29-Jan-2016 1601-10454	0.00 0.00	610.00 R 972.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	29-Jan-2016 1601-10455	0.00	51.80 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10456	0.00	230.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Jan-2016 1601-10457 29-Jan-2016 1601-10458	0.00 0.00	1,004.20 R 1,039.20 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10459	0.00	103.23 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10460	0.00	56.35 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29-Jan-2016 1601-10461	0.00	39.22 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304	29-Jan-2016 1601-10462 29-Jan-2016 1601-10463	0.00	1,800.00 R 119.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10464	0.00	40.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-10465	0.00	610.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jan-2016 1601-10466	0.00	510.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Jan-2016 1601-10467 29-Jan-2016 1601-10468	0.00 0.00	218.50 R 1,430.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire - Occasional	304	29-Jan-2016 1601-10469	0.00	510.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	11-Jan-2016 1601-10470	0.00	7,434.00 R	Leeds Community Foundation	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2016 1601-10471	0.00	2,628.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Other Generic Services	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265	15-Jan-2016 1601-10472 15-Jan-2016 1601-10473	0.00	8,124.00 R 60,000.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships	544	18-Jan-2016 1601-10474	0.00	172,560.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-Jan-2016 1601-10475	0.00	2,940.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	21-Jan-2016 1601-10476	0.00	18,750.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Health Authorities Services Rendered By Other Organisations	522 511	21-Jan-2016 1601-10477 21-Jan-2016 1601-10478	0.00 0.00	313,890.00 R 21,000.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505	21-Jan-2016 1601-10478 21-Jan-2016 1601-10479	0.00	21,000.00 R 32,500.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	21-Jan-2016 1601-10480	0.00	1,854.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jan-2016 1601-10481	0.00	10.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Other Education Schemes	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	29-Jan-2016 1601-10482 14-Jan-2016 1601-10483	0.00 0.00	24,944.00 R 27,690.00 C	Leeds Community Healthcare Nhs Trust Leeds D&B One Limited	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Other Education Schemes Other Education Schemes	Capital	Other Costs Other Costs	7	21-Jan-2016 1601-10484	0.00	59,421.75 C	Leeds D&B One Limited	No
Leeds City Council	31/01/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	29-Jan-2016 1601-10485	0.00	60,615.10 C	Leeds D&B One Limited	No
Leeds City Council	31/01/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	29-Jan-2016 1601-10486	0.00	3,967.56 C	Leeds D&B One Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital C	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20-Jan-2016 1601-10487	0.00		Leeds Digital Festival Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Premises	Advertising Rents	211 141	29-Jan-2016 1601-10488 25-Jan-2016 1601-10489	0.00 0.00		Leeds Digital Magazines Ltd Leeds East Academy	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2016 1601-10490	0.00	16,481.96 R	Leeds Federated Housing Association	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Jan-2016 1601-10491	0.00		Leeds Federated Housing Association	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Recreation Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	08-Jan-2016 1601-10492 15-Jan-2016 1601-10493	0.00 0.00		Leeds Glass Leeds Glass	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2016 1601-10494	0.00		Leeds Glass	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Non-Recurring Grants	227	20-Jan-2016 1601-10495	0.00		Leeds Grand Theatre & Opera	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	15-Jan-2016 1601-10496 15-Jan-2016 1601-10497	0.00 0.00		Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-Jan-2016 1601-10498	0.00	1,237.60 R	Leeds Housing Concern	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jan-2016 1601-10499	0.00		Leeds Housing Concern	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	22-Jan-2016 1601-10500 22-Jan-2016 1601-10501	0.00 0.00		Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-10502	0.00	7,141.90 R	Leeds Housing Concern	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	22-Jan-2016 1601-10503	0.00 0.00		Leeds Housing Concern	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-10504 22-Jan-2016 1601-10505	0.00		Leeds Housing Concern Leeds Housing Concern	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-10506	0.00	8,564.12 R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Third Party Payments Supplies and Services	Payments To Voluntary Organisations PFI Unitary Charges	561 278	28-Jan-2016 1601-10507 29-Jan-2016 1601-10508	0.00 0.00		Leeds Housing Concern Leeds Independent Living Accommodation	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2016 1601-10509	0.00		Leeds Irish Health & Homes	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2016 1601-10510	0.00		Leeds Irish Health & Homes	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Citizens and Communities	Public Health Communities	Third Party Payments Supplies and Services	Public Health Commissioned Services 'Well Being' Large Grants Projects	526 230	20-Jan-2016 1601-10511 15-Jan-2016 1601-10512	0.00		Leeds Irish Health & Homes Leeds Jewish Ex-Serviceman & Womens Asso	No No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Jan-2016 1601-10512	0.00		Leeds Jewish Housing Association Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-10514	0.00		Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-10515 13-Jan-2016 1601-10516	0.00		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-10517	0.00		Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	26-Jan-2016 1601-10518	0.00	589.00 R	Leeds Law League	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	22-Jan-2016 1601-10519 25-Jan-2016 1601-10520	0.00 0.00		Leeds Mencap Ltd Leeds Methodist Mission	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	22-Jan-2016 1601-10521	0.00		Leeds Mind	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	22-Jan-2016 1601-10522	0.00		Leeds Mind	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Community Safety	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 290	15-Jan-2016 1601-10523 22-Jan-2016 1601-10524	0.00 0.00		Leeds Montessori School Leeds Muslim Youth Forum	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Nov-2015 1601-10525	0.00		Leeds N-C+h	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Dec-2015 1601-10526	0.00		Leeds N-C+h	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Payments To Voluntary Organisations	526 561	08-Jan-2016 1601-10527 07-Jan-2016 1601-10528	0.00 0.00		Leeds Ohas Leeds Older Peoples Forum	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Grants To Outside Bodies	227	28-Jan-2016 1601-10529	0.00		Leeds People First	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-10530	0.00		Leeds Philharmonic Society	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Recurring & Major Grants Projects	505 229	15-Jan-2016 1601-10531 25-Jan-2016 1601-10532	0.00 0.00		Leeds Reformed Baptist Church Pre-School Leeds Refugee Forum	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-10533	0.00		Leeds Road	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-10534	0.00		Leeds Road	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Sheltered Accommodation Section 17	569 551	13-Jan-2016 1601-10535 14-Jan-2016 1601-10536	0.00 0.00		Leeds Road Leeds Rugby Foundation	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14-Jan-2016 1601-10537	0.00	72.39 R	Leeds Safeguarding Children Board	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-10538	0.00		Leeds Safeguarding Children Board	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Hospitality	253 255	14-Jan-2016 1601-10539 14-Jan-2016 1601-10540	0.00 0.00		Leeds Safeguarding Children Board Leeds Safeguarding Children Board	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Jan-2016 1601-10541	0.00	810.00 R	Leeds Student Medical Practice	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 229	08-Jan-2016 1601-10542	0.00		Leeds Survivor Led Crisis Service	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Transport	Recurring & Major Grants Projects Private Hire	360	25-Jan-2016 1601-10543 04-Jan-2016 1601-10544	0.00 0.00		Leeds Swahili Cultural Community Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-Jan-2016 1601-10545	0.00	86.63 R	Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses Private Hire	310	11-Jan-2016 1601-10546	0.00		Leeds Taxi Owners Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses	360 310	12-Jan-2016 1601-10547 13-Jan-2016 1601-10548	0.00 0.00		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13-Jan-2016 1601-10549	0.00		Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Private Hire Private Hire	360 360	19-Jan-2016 1601-10550 19-Jan-2016 1601-10551	0.00 0.00		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Jan-2016 1601-10552	0.00		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-10553	0.00	446.91 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Transport Transport	Private Hire Public Transport Expenses	360 310	29-Jan-2016 1601-10554 29-Jan-2016 1601-10555	0.00 0.00		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	29-Jan-2016 1601-10556	0.00		Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Jan-2016 1601-10557	0.00		Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Jan-2016 1601-10558 29-Jan-2016 1601-10559	0.00		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Dec-2015 1601-10560	0.00		Leeds To	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2016 1601-10561	0.00		Leeds Theatre Trust Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact	310 548	30-Nov-2015 1601-10562 14-Dec-2015 1601-10563	0.00 0.00		Leeds Travel Centre	Yes Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Jan-2016 1601-10564	0.00		Leeds Warehouse Services	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jan-2016 1601-10565	0.00		Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	26-Jan-2016 1601-10566 27-Jan-2016 1601-10567	0.00 0.00		Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2016 1601-10568	0.00		Leeds Weekend Care Association	No
Leeds City Council	31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2016 1601-10569 21-Jan-2016 1601-10570	0.00		Leeds Weekend Care Association	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	08-Jan-2016 1601-10570	0.00 0.00		Leeds Womens Aid Leep1	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	18-Jan-2016 1601-10572	0.00	13,677.75 R	Leep1	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Jan-2016 1601-10573	0.00		Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26-Jan-2016 1601-10574 26-Jan-2016 1601-10575	0.00 0.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Jan-2016 1601-10576	0.00	126.00 R	Leep1	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	26-Jan-2016 1601-10577	0.00		Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26-Jan-2016 1601-10578 26-Jan-2016 1601-10579	0.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Jan-2016 1601-10580	0.00	42.00 R	Leep1	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jan-2016 1601-10581 29-Jan-2016 1601-10582	0.00 0.00		Leep1 Leep1	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Jan-2016 1601-10582 21-Jan-2016 1601-10583	0.00		Lees Solicitors Llp	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	21-Dec-2015 1601-10584	0.00	300.00 R	Leo Office Supplies	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	21-Dec-2015 1601-10585	0.00	300.00 R	Leo Office Supplies	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-10586	0.00	16,389.24 R	Leonard Cheshire	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-10587	0.00	9,804.20 R	Leonard Cheshire Disability	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Jan-2016 1601-10588 13-Jan-2016 1601-10589	0.00	7,651.12 R 6.498.52 R	Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-10599	0.00	2,591.24 R	Leonard Cheshire Disability	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-10591	0.00	3,285.48 R	Leonard Cheshire Disability	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-10592	0.00	2,664.12 R	Leonard Cheshire Disability	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People Under 65 P/Dis Economic Development	Third Party Payments Supplies and Services	Residential Publication And Promotion	580 267	13-Jan-2016 1601-10593 04-Jan-2016 1601-10594	0.00 0.00	3,509.92 R 600.00 R	Leonard Cheshire Of Gloucestershire Leontina Rotaru	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Licences	266	03-Dec-2015 1601-10595	0.00	833.33 R	Les Mills Fitness	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Licences	266	03-Dec-2015 1601-10596	0.00	354.00 R	Les Mills Fitness	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Licences	266	03-Dec-2015 1601-10597	0.00	833.34 R	Les Mills Fitness	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Jan-2016 1601-10598	0.00	369.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Transfer Payments Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 298	22-Jan-2016 1601-10599 08-Jan-2016 1601-10600	0.00 0.00	369.46 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-10601	0.00	640.20 R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-10602	0.00	14,111.68 R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Dec-2015 1601-10603	0.00	170.10 R	Lessiters Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Legal Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Genl Legal - Miscellaneous Direct Payments	733 626	12-Jan-2016 1601-10604 26-Jan-2016 1601-10605	0.00 0.00	25.00 R 2,848.14 R	Lester Morrill Lester Morrill Solicitors	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Dec-2015 1601-10606	0.00	438.00 R	Let-Leeds	Yes
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-10607	0.00	7,907.96 R	Levitt Mill & Barn	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2016 1601-10608	0.00	120.00 R	Lewis And Partners	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	14-Jan-2016 1601-10609	0.00	30.00 R	Lex Autolease	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Legal Services Legal Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	07-Jan-2016 1601-10610 07-Jan-2016 1601-10611	0.00 0.00	22,049.20 R 475.50 R	Lexisnexis Butterworths Lexisnexis Butterworths	No No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	22-Jan-2016 1601-10612	0.00	299.00 R	Lexisnexis Butterworths	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Jan-2016 1601-10613	0.00	153.70 R	Lextox	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Jan-2016 1601-10614	0.00	268.50 R	Lextox	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Jan-2016 1601-10615	0.00	196.50 R	Lextox	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	29-Jan-2016 1601-10616 07-Jan-2016 1601-10617	0.00 0.00	268.50 R 1,400.00 R	Lextox REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jan-2016 1601-10618	0.00	2,500.00 C	Liberty Gas Group Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26-Jan-2016 1601-10619	0.00	7,529.99 R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-Jan-2016 1601-10620	0.00	89,420.72 C	Liberty Gas Group Limited	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	27-Jan-2016 1601-10621	0.00	42,155.68 R 47.147.80 R	Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Capital	Construction	3	27-Jan-2016 1601-10622 27-Jan-2016 1601-10623	0.00	98,072.03 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27-Jan-2016 1601-10624	0.00	10,950.93 R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2016 1601-10625	0.00	90.00 R	Liberty Home Support Service	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Jan-2016 1601-10626	0.00	1,755.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jan-2016 1601-10627 07-Jan-2016 1601-10628	0.00 0.00	570.00 R 470.43 R	Liberty Home Support Service Liberty Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-10629	0.00	626.40 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	07-Jan-2016 1601-10630	0.00	622.50 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-10631	0.00	505.20 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-10632	0.00	1,005.35 R	Liberty Support	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-10633 07-Jan-2016 1601-10634	0.00 0.00	472.18 R 469.89 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-10635	0.00	450.00 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-10636	0.00	187.52 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-10637	0.00	300.00 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-10638 07-Jan-2016 1601-10639	0.00 0.00	256.59 R 341.67 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-10639	0.00	228.60 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-10641	0.00	499.50 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-10642	0.00	595.49 R	Liberty Support	No
Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-10643 07-Jan-2016 1601-10644	0.00 0.00	225.00 R 75.00 R	Liberty Support	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016 1601-10645	0.00	300.00 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016 1601-10646	0.00	255.60 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016 1601-10647	0.00	344.07 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2016 1601-10648	0.00	300.00 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	22-Jan-2016 1601-10649 22-Jan-2016 1601-10650	0.00 0.00	347.60 R 525.00 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-10651	0.00	334.40 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-10652	0.00	227.25 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-10653	0.00	525.00 R	Liberty Support	No
Leeds City Council	31/01/2016 31/01/2016	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	26-Jan-2016 1601-10654 26-Jan-2016 1601-10655	0.00 0.00	537.85 R 486.90 R	Liberty Support	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments	Home Care Direct Payments	626	26-Jan-2016 1601-10656	0.00	631.05 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2016 1601-10657	0.00	412.50 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2016 1601-10658	0.00	187.52 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2016 1601-10659	0.00	462.69 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Jan-2016 1601-10660 26-Jan-2016 1601-10661	0.00 0.00	604.95 R 1,000.80 R	Liberty Support Liberty Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2016 1601-10662	0.00	418.60 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2016 1601-10663	0.00	450.00 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2016 1601-10664	0.00	464.74 R	Liberty Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2016 1601-10665	0.00	225.00 R	Liberty Support	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Food & Drink	70 231	29-Jan-2016 1601-10666 30-Nov-2015 1601-10667	0.00 0.00	120.00 R 11.54 R	Licensed Retail Training Ltd Lidl Uk	No Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2015 1601-10668	0.00	11.28 R	Lidl Uk	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2015 1601-10669	0.00	3.84 R	Lidl Uk	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2015 1601-10670	0.00	3.10 R	Lidl Uk	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-10671	0.00	36.15 R	Lidl Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	15-Dec-2015 1601-10672 21-Dec-2015 1601-10673	0.00 0.00	4.12 R 18.22 R	Lidl Uk Lidl Uk	Yes Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-10674	0.00	11,846.20 R	Life Links	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-10675	0.00	5,661.56 R	Life Links Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Jan-2016 1601-10676	0.00	1,250.00 R	Lifeforce Productions	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Jan-2016 1601-10677 22-Jan-2016 1601-10678	0.00 0.00	-279.00 R 294.00 R	Lifesavers Direct Lifesavers Direct	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2016 1601-10679	0.00	195.00 R	Lifterz Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-10680	0.00	360.00 R	Lifting Technology Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-10681	0.00	58.00 R	Lighthouse (Uk) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-10682	0.00	3,180.00 R	Lily Thompson House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amour	nt Capi Reve	tal Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-10683			2,794.80 R		Lily Thompson House	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		6 1601-10684 6 1601-10685			2,535.04 R 3,568.76 R		Lily Thompson House Lily Thompson House	No No
Leeds City Council Leeds City Council	31/01/2016	Social Services Pooled Budgets Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		5 1601-10686		.00	625.00	R	Line Apples Supplies	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Dec-201	5 1601-10687		.00	200.00	R	Lime Apples Supplies	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		5 1601-10688		.00	310.00	R	Lime Apples Supplies	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Transfer Payments Supplies and Services	Leaving Care Grants Grant Related Expenditure	635 298		5 1601-10689 6 1601-10690		.00	150.00 500.00 R	R	Lime Apples Supplies REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		6 1601-10691		.00	227.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		6 1601-10692	0.	.00	204.35 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		6 1601-10693 6 1601-10694		.00	3.93 R 14.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10695		.00	640.20 R		Lindsay Thomas	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-201	6 1601-10696		.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1601-10697			,573.85 R		Lingotech Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Residential	411 580		6 1601-10698 6 1601-10699		.00 .00 6	66.72 R 6,878.00 R		Lingotech Limited Linkage Community Care	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-10700	0.	.00 1	,265.40 R		Linkage Community Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-10701			,265.40 R		Linkage Community Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Elections, Licensing and Registration	Supplies and Services Premises	Grant Related Expenditure Rents	298 141	28-Jan-201	6 1601-10702 6 1601-10703		.00	500.00 R 400.00 R		REDACTED PERSONAL DATA Linton Village Hall	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1601-10704		.00	44.11 R		Liptrots Farsley Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jan-201	6 1601-10705			,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal Benefits Wlefare and Poverty	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10706		.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wiefare and Poverty Learning Skills & Universal	Supplies and Services Third Party Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511		6 1601-10707 6 1601-10708		.00 .00 2	500.00 R 2.124.30 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10709		.00	456.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10710	0.	.00	836.00 R		Lisa Reid	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10711		.00	640.20 R		Lisa Sonigra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570		6 1601-10712 6 1601-10713		.00 .00 8	501.60 R 3,353.26 R		Lisa Sonigra Lister House	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10714			3,527.20 R		Little Buttons Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-201	6 1601-10715	0.	.00 6	6,000.00 R		Little Clovers Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10716			3,009.60 R		Little Clovers Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-201	6 1601-10717 6 1601-10718			3,201.00 R 3,883.40 R		Little Footprints Preschool Little People (Alwoodley) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10719			3,041.60 R		Little People (Alwoodley) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-201	6 1601-10720	0.	.00 1	,280.40 R		Little People (Farfield) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10721			,019.20 R		Little People (Farfield) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-10722 6 1601-10723			,280.40 R 9.028.80 R		Little People (Stanningley) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10724),883.40 R		Little People Nursery (Bramley)	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10725			,067.20 R		Little People Nursery (Bramley)	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-10726			,386.00 R		Little People Nursery (Bramley)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-10727 6 1601-10728		.00 2 .00	2,376.00 R 756.60 R		Little Rascals Little Rascals Private Day Nursery	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10729			2,804.00 R		Little Rascals Private Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1601-10730		.00	150.00 R		Little Rascals Private Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10731			,566.00 R		Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-10732 6 1601-10733			6,416.00 R 1,641.60 R		Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-10734			,568.80 R		Little Rascals Private Day Nursery	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-201	6 1601-10735		.00 2	,669.64 R		Little Sisters Of The Poor	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-10736			,223.52 R		Little Sisters Of The Poor	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-10737 6 1601-10738			7,018.07 R 6,935.16 R		Livability Livability	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		6 1601-10739			,500.00 R		Live Cinema Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		6 1601-10740	0.	.00	600.00 R		Live Cinema Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Licences	266		5 1601-10741		.00	91.67	R	Liverpool Dir Sia	Yes
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Environment & Housing Social Services Pooled Budgets	Community Safety Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Licences Residential	266 580		5 1601-10742 6 1601-10743		.00 .00 2	91.67 2,030.00 R	R	Liverpool Dir Sia Living Ambitions Ltd	Yes No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1601-10744		.00	96.82 R		Living Care Group	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jan-201	6 1601-10745			2,090.40 R		Liz Hall Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		5 1601-10746			,035.42	R R	Lloyds Bank Commercial F	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		5 1601-10747 5 1601-10748		.00	868.75 868.75	R R	Lloyds Bank Commercial F Lloyds Bank Commercial F	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		5 1601-10749		.00	897.08	R	Lloyds Bank Commercial F	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		5 1601-10750		.00	286.00	R	Lloyds Bank Commercial F	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		5 1601-10751 5 1601-10752		.00	306.67 897.08	R R	Lloyds Bank Commercial F Lloyds Bank Commercial F	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training Best Value Training	70		5 1601-10752		.00	109.00	R	Lloyds Bank Commercial F	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	11-Dec-201	5 1601-10754	0.	.00 1	,200.00	R	Lloyds Bank Commercial F	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206		5 1601-10755		.00	257.94	R	Lloyds Bank Commercial F	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		5 1601-10756 5 1601-10757		.00	887.92 887.92	R R	Lloyds Bank Commercial F Lloyds Bank Commercial F	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training Best Value Training	70		5 1601-10757		.00	887.92	R	Lloyds Bank Commercial F	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1601-10759			,461.40 R		Lloyds Pharmacy	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1601-10760			2,030.91 R		Lloyds Pharmacy	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Home Care Services Safeguarding Targeted & Specialist	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128		6 1601-10761 15 1601-10762		.00	146.00 R 13.98	R	Lloyds Pharmacy Lloyds Pharmacy 6472	No Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1601-10763			6,464.36 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-201	6 1601-10764	0.	.00 6	6,305.03 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1601-10765		.00	235.00 R		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-10766 6 1601-10767		.00	372.50 R 135.00 R		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jan-201	6 1601-10768		.00	117.50 R		Lmfs Trading Etd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jan-201	6 1601-10769	0.	.00	55.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1601-10770		.00	352.50 R		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Statutory Housing	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		6 1601-10771 6 1601-10772		.00	99.00 R 545.00 R		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-10773		.00	459.00 R		Lmfs Trading Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Premises	Furniture And Fittings	195	11-Jan-201	6 1601-10774	0.	.00	140.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Premises	Furniture And Fittings	195		6 1601-10775		.00	30.00 R		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Environment & Housing	Communities Strategic Housing Support	Premises Supplies and Services	Furniture And Fittings Other Hired And Contracted Services	195 265		6 1601-10776 6 1601-10777		.00	65.00 R 235.00 R		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		6 1601-10777		.00	536.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-201	6 1601-10779	0.	.00	117.50 R		Lmfs Trading Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-201	6 1601-10780	0.	.00	545.00 R		Lmfs Trading Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-10781	0.00	683.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-10782	0.00	118.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-10783	0.00	135.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Support Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2016 1601-10784 20-Jan-2016 1601-10785	0.00	152.50 R 616.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-10786	0.00	270.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-10787	0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Communities	Supplies and Services Premises	Grant Related Expenditure Furniture And Fittings	290 195	22-Jan-2016 1601-10788 22-Jan-2016 1601-10789	0.00 0.00	117.50 R 235.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Jan-2016 1601-10790	0.00	286.65 R	Lms Music Supplies	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-10791	0.00	350.00 R	Lnz Associates Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 Fees To Carers	571 563	13-Jan-2016 1601-10792 08-Jan-2016 1601-10793	0.00 0.00	1,925.92 R 1,553.95 R	Lobswood House Local Care Force	No No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	13-Jan-2016 1601-10794	0.00	1,966.65 R	Local Care Force	No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	13-Jan-2016 1601-10795	0.00	1,735.28 R	Local Care Force	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	13-Jan-2016 1601-10796 14-Jan-2016 1601-10797	0.00	1,992.55 R 1,976.92 R	Local Care Force Local Care Force	No No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	14-Jan-2016 1601-10798	0.00	355.15 R	Local Care Force	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2016 1601-10799	0.00	102.60 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Jan-2016 1601-10800 07-Jan-2016 1601-10801	0.00 0.00	136.99 R 48.48 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2016 1601-10802	0.00	120.93 R	Lockhart Catering Equipment	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-10803	0.00	30,270.60 R	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 Care Dementia	580 571	13-Jan-2016 1601-10804 13-Jan-2016 1601-10805	0.00 0.00	46,294.01 R 5,524.26 R	Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-10806	0.00	1,226.80 R	Lofthouse Grange And Lodge	No
Leeds City Council	31/01/2016	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	04-Jan-2016 1601-10807	0.00	33,049.87 R	Lombard North Central Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Adult Social Care	Leasing Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Payments Primary Period Residential	010 580	25-Jan-2016 1601-10808 13-Jan-2016 1601-10809	0.00 0.00	37,196.73 R 1,270.56 R	Lombard North Central Plc Longroyds	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Capital	Transport	4	08-Jan-2016 1601-10810	0.00	19,329.00 C	Lookers Ford	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Capital	Transport	4	08-Jan-2016 1601-10811	0.00	19,329.00 C	Lookers Ford	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Capital Capital	Transport Transport	4 4	08-Jan-2016 1601-10812 08-Jan-2016 1601-10813	0.00 0.00	19,329.00 C 17,473.00 C	Lookers Ford Lookers Ford	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	08-Jan-2016 1601-10814	0.00	280.00 R	Lookers Ford	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	08-Jan-2016 1601-10815	0.00	280.00 R	Lookers Ford	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	08-Jan-2016 1601-10816	0.00	280.00 R 280.00 R	Lookers Ford	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Vehicle Spares	323 345	08-Jan-2016 1601-10817 08-Jan-2016 1601-10818	0.00 0.00	96.22 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-2016 1601-10819	0.00	106.10 R	Lookers Ford	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-2016 1601-10820	0.00	133.55 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	11-Jan-2016 1601-10821 13-Jan-2016 1601-10822	0.00 0.00	940.94 R 40.50 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-10823	0.00	91.94 R	Lookers Ford	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-10824	0.00	12.56 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Jan-2016 1601-10825 13-Jan-2016 1601-10826	0.00 0.00	91.94 R 58.20 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-10827	0.00	173.10 R	Lookers Ford	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-10828	0.00	172.24 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	21-Jan-2016 1601-10829 21-Jan-2016 1601-10830	0.00 0.00	45.44 R 585.30 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jan-2016 1601-10831	0.00	-133.55 R	Lookers Ford	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-10832	0.00	192.35 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2016 1601-10833 29-Jan-2016 1601-10834	0.00 0.00	211.41 R 16.93 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/01/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20-Jan-2016 1601-10835	0.00	1,326.25 R	Loop Detection Services Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	29-Jan-2016 1601-10836	0.00	5,761.20 C	Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05-Jan-2016 1601-10837 11-Jan-2016 1601-10838	0.00 0.00	2,250.00 R 1,920.60 R	Lord Whitney Lorraine Fulton	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Jan-2016 1601-10839	0.00	425.00 R	Lota Properties Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13-Jan-2016 1601-10840	0.00	53.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	13-Jan-2016 1601-10841 11-Jan-2016 1601-10842	0.00	43.20 R 640.20 R	REDACTED PERSONAL DATA Louise Good	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016 1601-10843	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2015 1601-10844	0.00	352.77 R	Love Shopping Direct	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Transfer Payments Transfer Payments	Young Peoples Rewards Young People Expenses	653 654	03-Dec-2015 1601-10845 10-Dec-2015 1601-10846	0.00 0.00	505.95 R 413.29 R	Love2shop.Co.Uk Love2shop.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Dec-2015 1601-10847	0.00	25.00 R	Love2shop.Co.Uk	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Dec-2015 1601-10848	0.00	505.95 R	Love2shop.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Insurance	Public Health Insurance	Third Party Payments Supplies and Services	Public Health Commissioned Services Insurance Claims	526 248	15-Dec-2015 1601-10849 27-Jan-2016 1601-10850	0.00 0.00	62.92 R 240.00 R	Love2shop.Co.Uk Lps Solicitors	Yes No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	20-Jan-2016 1601-10851	0.00	32,537.12 C	Lrm Properties Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	25-Jan-2016 1601-10852	0.00	87.65 R	Lsdbp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	25-Jan-2016 1601-10853 25-Jan-2016 1601-10854	0.00 0.00	163.15 R 366.75 R	Lsdbp Lsdbp	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	25-Jan-2016 1601-10855	0.00	80.00 R	Lsdbp	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	25-Jan-2016 1601-10856	0.00	162.70 R	Lsdbp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grants To Businesses	277 243	25-Jan-2016 1601-10857 15-Jan-2016 1601-10858	0.00 0.00	81.80 R 2,500.00 R	Lsdbp Lsx Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Dec-2015 1601-10859	0.00	2,300.00 R 2.33 R	Lth Nhst Car Parks	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Jan-2016 1601-10860	0.00	122.24 R	Ltt Vending Group Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016 1601-10861	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Third Party Payments	Bank Charges Services Rendered By Other Organisations	263 511	22-Jan-2016 1601-10862 22-Jan-2016 1601-10863	0.00 0.00	75.00 R 2,003.40 R	REDACTED PERSONAL DATA Lucy Wright	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-10864	0.00	750.00 R	Ludo Studio Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Economic Development	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265	18-Jan-2016 1601-10865 22-Jan-2016 1601-10866	0.00 0.00	2,500.00 R 771.60 R	Lukas Alloy Wheels Expert Lumen Arts	No No
Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-10867	0.00	1,309.00 R	Lumen Arts Lumen Arts	No No
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	14-Dec-2015 1601-10868	0.00	21.95 R	Lundia UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-10869	0.00	9,326.66 R	Lydgate Lodge	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-10870 13-Jan-2016 1601-10871	0.00 0.00	2,647.08 R 19,541.16 R	Lynda Cohen House Lynda Cohen House	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Jan-2016 1601-10872	0.00	13.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jan-2016 1601-10873	0.00	26.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	15-Jan-2016 1601-10874 15-Jan-2016 1601-10875	0.00 0.00	13.40 R 13.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jan-2016 1601-10876	0.00	13.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jan-2016 1601-10877	0.00	150.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jan-2016 1601-10878	0.00	140.70 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-Jan-2016 1601-10879	0.00	126.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-Jan-2016 1601-10880	0.00	168.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05-Jan-2016 1601-10881	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	28-Jan-2016 1601-10882	0.00	2.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Car & Motorcycle Allowances General Amenity For Clients/Residents	311 285	28-Jan-2016 1601-10883 21-Jan-2016 1601-10884	0.00 0.00	37.80 R 9.23 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jan-2016 1601-10885	0.00	76.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 1601-10886	0.00	73.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Jan-2016 1601-10887	0.00	20.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Third Party Payments Supplies and Services	Placement Support Grants To Businesses	550 243	28-Jan-2016 1601-10888 18-Jan-2016 1601-10889	0.00 0.00	20.70 R 2,500.00 R	REDACTED PERSONAL DATA Lynx Tyres	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-10890	0.00	1,478.72 R	Lyons Court Care Home	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Jan-2016 1601-10891	0.00	68.35 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Jan-2016 1601-10892	0.00	-17.05 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Jan-2016 1601-10893	0.00	16.15 R	Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07-Jan-2016 1601-10894 13-Jan-2016 1601-10895	0.00 0.00	-16.15 R -104.04 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2016 1601-10896	0.00	88.50 R	Lyreco Uk Limited	No.
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	13-Jan-2016 1601-10897	0.00	10.49 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	13-Jan-2016 1601-10898	0.00	42.36 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	14-Jan-2016 1601-10899	0.00	131.99 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Jan-2016 1601-10900 22-Jan-2016 1601-10901	0.00 0.00	12.25 R 24.50 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Jan-2016 1601-10902	0.00	141.05 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Jan-2016 1601-10903	0.00	31.62 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Jan-2016 1601-10904	0.00	54.42 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Jan-2016 1601-10905 22-Jan-2016 1601-10906	0.00	49.00 R 11.59 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Jan-2016 1601-10907	0.00	29.87 R	Lyreco Uk Limited	No.
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25-Jan-2016 1601-10908	0.00	103.50 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	26-Jan-2016 1601-10909	0.00	15.88 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	26-Jan-2016 1601-10910	0.00	249.99 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Property and Contracts	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Jan-2016 1601-10911 28-Jan-2016 1601-10912	0.00 0.00	32.94 R 293.48 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jan-2016 1601-10913	0.00	40.65 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	29-Jan-2016 1601-10914	0.00	64.97 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	29-Jan-2016 1601-10915	0.00	74.38 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	29-Jan-2016 1601-10916	0.00	19.22 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Jan-2016 1601-10917 29-Jan-2016 1601-10918	0.00 0.00	54.00 R 14.76 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jan-2016 1601-10919	0.00	41.62 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jan-2016 1601-10920	0.00	5.43 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jan-2016 1601-10921	0.00	69.63 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jan-2016 1601-10922	0.00	61.25 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Premises	Office Consumables Repairs & Adapts - Buildings	210 191	29-Jan-2016 1601-10923 29-Jan-2016 1601-10924	0.00 0.00	73.50 R 6.21 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jan-2016 1601-10925	0.00	19.04 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jan-2016 1601-10926	0.00	72.11 R	Lyreco Uk Limited	No
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	01-Dec-2015 1601-10927	0.00	19.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	01-Dec-2015 1601-10928	0.00	2.68 R 17.81 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Adult Social Care	Communities Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	01-Dec-2015 1601-10929 01-Dec-2015 1601-10930	0.00 0.00	17.81 R 9.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01-Dec-2015 1601-10330	0.00	64.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	01-Dec-2015 1601-10932	0.00	6.25 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01-Dec-2015 1601-10933	0.00	23.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Dec-2015 1601-10934	0.00	122.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01-Dec-2015 1601-10935 01-Dec-2015 1601-10936	0.00 0.00	64.95 R 9.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	01-Dec-2015 1601-10937	0.00	58.68 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	01-Dec-2015 1601-10938	0.00	38.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	01-Dec-2015 1601-10939	0.00	18.32 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre	Supplies and Services	Office Consumables	210 210	01-Dec-2015 1601-10940	0.00	13.00 R 21.84 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Food & Drink	231	01-Dec-2015 1601-10941 01-Dec-2015 1601-10942	0.00 0.00	21.84 R 32.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	01-Dec-2015 1601-10943	0.00	19.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01-Dec-2015 1601-10944	0.00	78.24 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	02-Dec-2015 1601-10945	0.00	34.78 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	02-Dec-2015 1601-10946 02-Dec-2015 1601-10947	0.00 0.00	24.75 R 169.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Dec-2015 1601-10948	0.00	18.43 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Dec-2015 1601-10949	0.00	12.25 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Dec-2015 1601-10950	0.00	155.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables Office Consumables	210	02-Dec-2015 1601-10951	0.00	2.67 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Dec-2015 1601-10952 02-Dec-2015 1601-10953	0.00	11.66 R 122.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Dec-2015 1601-10954	0.00	0.72 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	02-Dec-2015 1601-10955	0.00	16.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	02-Dec-2015 1601-10956	0.00	29.44 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	02-Dec-2015 1601-10957	0.00	21.51 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Dec-2015 1601-10958 02-Dec-2015 1601-10959	0.00	12.74 R 52.38 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10959 03-Dec-2015 1601-10960	0.00	3.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10961	0.00	50.38 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10962	0.00	367.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10963	0.00	24.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03-Dec-2015 1601-10964 03-Dec-2015 1601-10965	0.00 0.00	110.25 R 465.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10965 03-Dec-2015 1601-10966	0.00	405.50 R 2.27 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10967	0.00	16.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10968	0.00	1.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10969	0.00	13.35 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Legal Services Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03-Dec-2015 1601-10970 03-Dec-2015 1601-10971	0.00 0.00	20.46 R 47.02 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10971 03-Dec-2015 1601-10972	0.00	35.99 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10973	0.00	3.31 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10974	0.00	8.07 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10975	0.00	60.57 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10976	0.00	3.00 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10977	0.00	3.99	R	Lvreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10978	0.00	68.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-10979	0.00	15.60	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Central & Corporate	Housing Management Finance	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Dec-2015 1601-10980 04-Dec-2015 1601-10981	0.00 0.00	50.26 61.47	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	04-Dec-2015 1601-10982	0.00	3.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	04-Dec-2015 1601-10983	0.00	10.37	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Dec-2015 1601-10984 04-Dec-2015 1601-10985	0.00 0.00	17.68 5.43	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Dec-2015 1601-10986	0.00	45.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	04-Dec-2015 1601-10987	0.00	5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	04-Dec-2015 1601-10988	0.00	4.41	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Dec-2015 1601-10989 04-Dec-2015 1601-10990	0.00 0.00	24.50 27.73	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	04-Dec-2015 1601-10991	0.00	67.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Citizens And Communities	Support Services Communities	Supplies and Services	Office Consumables Office Consumables	210	04-Dec-2015 1601-10992	0.00 0.00	1.20	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Communities Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Dec-2015 1601-10993 04-Dec-2015 1601-10994	0.00	-10.78 38.40	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Dec-2015 1601-10995	0.00	24.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	04-Dec-2015 1601-10996	0.00	32.36	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Dec-2015 1601-10997 04-Dec-2015 1601-10998	0.00 0.00	40.79 18.79	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	04-Dec-2015 1601-10999	0.00	8.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	04-Dec-2015 1601-11000	0.00	7.59	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Citizens And Communities	Communities Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Dec-2015 1601-11001 05-Dec-2015 1601-11002	0.00 0.00	10.78 4.34	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	05-Dec-2015 1601-11002	0.00	127.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	05-Dec-2015 1601-11004	0.00	153.25	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Communities	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05-Dec-2015 1601-11005 05-Dec-2015 1601-11006	0.00 0.00	24.50 6.86	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Dec-2015 1601-11007	0.00	7.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	05-Dec-2015 1601-11008	0.00	49.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Strategy And Improvement Commercial Services	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	05-Dec-2015 1601-11009 05-Dec-2015 1601-11010	0.00 0.00	4.91 128.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Dec-2015 1601-11010 05-Dec-2015 1601-11011	0.00	42.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11012	0.00	122.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11013	0.00	27.26	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Waste Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Dec-2015 1601-11014 08-Dec-2015 1601-11015	0.00 0.00	46.39 5.21	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11016	0.00	77.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11017	0.00	9.42	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204 210	08-Dec-2015 1601-11018 08-Dec-2015 1601-11019	0.00 0.00	0.07 28.10	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11019	0.00	544.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11021	0.00	58.68	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities City Development	Customer Access Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Dec-2015 1601-11022 08-Dec-2015 1601-11023	0.00 0.00	12.76 7.49	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11023	0.00	0.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11025	0.00	53.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Dec-2015 1601-11026 08-Dec-2015 1601-11027	0.00 0.00	20.86 1.80	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11027 08-Dec-2015 1601-11028	0.00	24.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11029	0.00	2.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11030	0.00	367.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Dec-2015 1601-11031 08-Dec-2015 1601-11032	0.00 0.00	21.72 42.18	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-11033	0.00	20.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Dec-2015 1601-11034	0.00	49.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Dec-2015 1601-11035 09-Dec-2015 1601-11036	0.00 0.00	4.82 3.72	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-Dec-2015 1601-11037	0.00	58.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	09-Dec-2015 1601-11038	0.00	167.37	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Dec-2015 1601-11039 09-Dec-2015 1601-11040	0.00 0.00	2.98 71.33	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	09-Dec-2015 1601-11041	0.00	598.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	09-Dec-2015 1601-11042	0.00	6.68	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Central & Corporate	Customer Access Pppu And Procurement	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Dec-2015 1601-11043 09-Dec-2015 1601-11044	0.00 0.00	4.82 2.46	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	09-Dec-2015 1601-11045	0.00	7.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Food & Drink	231	09-Dec-2015 1601-11046	0.00	16.78	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Waste Management Technology	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Dec-2015 1601-11047 09-Dec-2015 1601-11048	0.00 0.00	30.89 4.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	09-Dec-2015 1601-11049	0.00	11.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2015 1601-11050	0.00	44.61	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Streetscene Environmental Services Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Dec-2015 1601-11051 10-Dec-2015 1601-11052	0.00 0.00	58.55 10.86	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11052	0.00	5.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11054	0.00	49.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11055	0.00	14.00	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Commercial Services Trading Services Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Dec-2015 1601-11056 10-Dec-2015 1601-11057	0.00 0.00	-73.61 1.20	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11058	0.00	42.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11059	0.00	-126.34	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Legal Services Business Support Centre	Support Services Supplies and Services	Legal Disbursements Office Consumables	411 210	10-Dec-2015 1601-11060 10-Dec-2015 1601-11061	0.00 0.00	11.60 49.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11061	0.00	28.45	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11063	0.00	49.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Adult Social Care	Customer Access Other Generic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	10-Dec-2015 1601-11064 10-Dec-2015 1601-11065	0.00 0.00	17.70 3.70	R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Landlord	Other Generic Services Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Dec-2015 1601-11065 10-Dec-2015 1601-11066	0.00	3.70 26.18	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11067	0.00	122.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11068	0.00	-126.34	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Social Services Support Services Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Dec-2015 1601-11069 10-Dec-2015 1601-11070	0.00 0.00	-110.29 127.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11070	0.00	245.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11072	0.00	615.81	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Dec-2015 1601-11073 10-Dec-2015 1601-11074	0.00 0.00	20.70 122.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
							1001 11014	0.00	00		,	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am		pital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11075	0.00	73.50	R	Lvreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11076	0.00	53.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11077	0.00	612.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11078	0.00	6.04	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Citizens And Communities	Customer Access Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Dec-2015 1601-11079 10-Dec-2015 1601-11080	0.00 0.00	47.30 9.44	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11081	0.00	12.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11082	0.00	98.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11083	0.00	3.18	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Dec-2015 1601-11084 10-Dec-2015 1601-11085	0.00 0.00	4.00 87.67	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11086	0.00	41.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	10-Dec-2015 1601-11087	0.00	7.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	11-Dec-2015 1601-11088	0.00	47.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Business Support Centre Customer Access	Supplies and Services	Office Consumables Office Consumables	210 210	11-Dec-2015 1601-11089	0.00 0.00	73.50 4.10	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Citizens And Communities Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11090 11-Dec-2015 1601-11091	0.00	28.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11092	0.00	21.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11093	0.00	8.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11094	0.00	22.27	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Dec-2015 1601-11095 11-Dec-2015 1601-11096	0.00 0.00	13.00 16.59	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11097	0.00	34.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11098	0.00	49.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11099	0.00	117.18	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Strategy And Improvement Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Dec-2015 1601-11100 11-Dec-2015 1601-11101	0.00 0.00	43.23 12.25	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11101	0.00	263.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	11-Dec-2015 1601-11103	0.00	52.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11104	0.00	10.86	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Adult Social Care	Strategy And Improvement Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Dec-2015 1601-11105 11-Dec-2015 1601-11106	0.00 0.00	1.04	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	11-Dec-2015 1601-11106 11-Dec-2015 1601-11107	0.00	38.26 1.32	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11108	0.00	4.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11109	0.00	98.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11110	0.00	39.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Partnership Development & Leadership Democratic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Dec-2015 1601-11111 11-Dec-2015 1601-11112	0.00 0.00	54.05 215.36	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11112	0.00	5.41	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	11-Dec-2015 1601-11114	0.00	152.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11115	0.00	45.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Property And Contracts	Supplies and Services	Food & Drink Office Consumables	231 210	12-Dec-2015 1601-11116 12-Dec-2015 1601-11117	0.00 0.00	48.48 119.95	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11117	0.00	9.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11119	0.00	1.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11120	0.00	72.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11121	0.00	66.68	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Public Health	Business Support Centre Public Health	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Dec-2015 1601-11122 12-Dec-2015 1601-11123	0.00 0.00	73.50 8.18	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11124	0.00	261.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11125	0.00	10.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11126	0.00	3.52	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Citizens And Communities	Legal Services Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Dec-2015 1601-11127 12-Dec-2015 1601-11128	0.00 0.00	69.56 7.64	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11128	0.00	61.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11130	0.00	24.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11131	0.00	15.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables Office Consumables	210	12-Dec-2015 1601-11132 12-Dec-2015 1601-11133	0.00 0.00	11.49 19.16	R R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Dec-2015 1601-11133 12-Dec-2015 1601-11134	0.00	19.16	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11135	0.00	0.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12-Dec-2015 1601-11136	0.00	30.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11137	0.00	271.04	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Hospitality	210 255	15-Dec-2015 1601-11138 15-Dec-2015 1601-11139	0.00 0.00	7.50 82.41	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11139	0.00	-16.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11141	0.00	127.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11142	0.00	8.66	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15-Dec-2015 1601-11143 15-Dec-2015 1601-11144	0.00 0.00	3.60 122.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11145	0.00	467.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11146	0.00	10.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11147	0.00	122.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11148	0.00	28.77	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens And Communities	Partnership Development & Leadership Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15-Dec-2015 1601-11149 15-Dec-2015 1601-11150	0.00 0.00	135.48 16.54	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11151	0.00	37.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11152	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15-Dec-2015 1601-11153	0.00	3.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre Housing Management	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-11154	0.00 0.00	147.00	R R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Dec-2015 1601-11155 16-Dec-2015 1601-11156	0.00	257.30 14.14	R P	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-11157	0.00	46.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-11158	0.00	228.03	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16-Dec-2015 1601-11159	0.00	4.12	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	16-Dec-2015 1601-11160 16-Dec-2015 1601-11161	0.00 0.00	56.39 9.47	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-11161	0.00	108.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-11163	0.00	11.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-11164	0.00	12.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210	16-Dec-2015 1601-11165	0.00	10.81	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Dec-2015 1601-11166 16-Dec-2015 1601-11167	0.00 0.00	6.50 9.16	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-11168	0.00	61.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-11169	0.00	34.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	16-Dec-2015 1601-11170	0.00	35.99	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Dec-2015 1601-11171 16-Dec-2015 1601-11172	0.00 0.00	14.61 12.12	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
233u3 Oity Odurion	5110112010	Cdielio Celvices	Saraguarung rargeteu & Specialist	Capplies and Strices	Sinos Consumados	210	10-200-2010 1001-1111/2	0.00	14.14	13	Lyrous on Liu	165

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-11173	0.00	71.86		Lvreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	17-Dec-2015 1601-11174	0.00	46.74		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11175	0.00	6.58		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Dec-2015 1601-11176 17-Dec-2015 1601-11177	0.00	54.43 43.08		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11178	0.00	23.46	i R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11179	0.00	4.33		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Childrens Services	Property And Contracts Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Dec-2015 1601-11180 17-Dec-2015 1601-11181	0.00 0.00	-119.95 8.69		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11181	0.00	147.00		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11183	0.00	139.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11184	0.00	20.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Democratic Services Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Dec-2015 1601-11185 17-Dec-2015 1601-11186	0.00	104.31 36.86		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11187	0.00	3.00		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11188	0.00	22.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Dec-2015 1601-11189 17-Dec-2015 1601-11190	0.00 0.00	28.79 115.20		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11191	0.00	3.84		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11192	0.00	367.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	17-Dec-2015 1601-11193	0.00	5.24		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Other Generic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Dec-2015 1601-11194 18-Dec-2015 1601-11195	0.00 0.00	52.00 92.87		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	18-Dec-2015 1601-11196	0.00	4.80		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Dec-2015 1601-11197	0.00	103.43		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Partnership Development & Leadership Property And Contracts	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Dec-2015 1601-11198 18-Dec-2015 1601-11199	0.00	39.45 11.96		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	18-Dec-2015 1601-11133	0.00	12.20		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	18-Dec-2015 1601-11201	0.00	23.61		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210 231	18-Dec-2015 1601-11202	0.00	1.60 13.98		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Office Consumables	210	18-Dec-2015 1601-11203 18-Dec-2015 1601-11204	0.00 0.00	15.71		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	18-Dec-2015 1601-11205	0.00	2.88	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Central & Corporate	Assessment And Care Management	Supplies and Services	Office Consumables	210	18-Dec-2015 1601-11206	0.00	8.16 18.39		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Dec-2015 1601-11207 18-Dec-2015 1601-11208	0.00 0.00	17.28		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	18-Dec-2015 1601-11209	0.00	630.48		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Supplies and Services	Operational Materials	205	18-Dec-2015 1601-11210	0.00	42.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Dec-2015 1601-11211 18-Dec-2015 1601-11212	0.00	21.20 68.30		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Dec-2015 1601-11213	0.00	14.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Office Consumables	210	18-Dec-2015 1601-11214	0.00	12.99		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Support Services Finance	Supplies and Services	Office Consumables Office Consumables	210 210	18-Dec-2015 1601-11215 18-Dec-2015 1601-11216	0.00 0.00	8.45 25.03		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18-Dec-2015 1601-11217	0.00	18.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage	Supplies and Services	Office Consumables Office Consumables	210 210	18-Dec-2015 1601-11218 19-Dec-2015 1601-11219	0.00 0.00	644.15 85.75		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Business Support Centre Streetscene Environmental Services	Supplies and Services Supplies and Services	Office Consumables	210	19-Dec-2015 1601-11219	0.00	216.22		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Dec-2015 1601-11221	0.00	73.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables Office Consumables	210	19-Dec-2015 1601-11222	0.00	61.25 1.23		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Pppu And Procurement Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210 210	19-Dec-2015 1601-11223 19-Dec-2015 1601-11224	0.00	24.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Dec-2015 1601-11225	0.00	1.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	19-Dec-2015 1601-11226	0.00	551.74		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (South)	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	19-Dec-2015 1601-11227 19-Dec-2015 1601-11228	0.00 0.00	-16.17 6.30		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	19-Dec-2015 1601-11229	0.00	-49.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables Office Consumables	210 210	19-Dec-2015 1601-11230 19-Dec-2015 1601-11231	0.00	3.70 10.44		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Adult Social Care	Environmental Action (South) Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	19-Dec-2015 1601-11231	0.00	11.35		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	19-Dec-2015 1601-11233	0.00	9.59	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Home Care Services	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	19-Dec-2015 1601-11234 22-Dec-2015 1601-11235	0.00 0.00	14.73 12.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	22-Dec-2015 1601-11236	0.00	14.21		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	22-Dec-2015 1601-11237	0.00	46.96	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Environment & Housing	Housing Management Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Dec-2015 1601-11238 22-Dec-2015 1601-11239	0.00 0.00	6.12 208.25		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Dec-2015 1601-11239 22-Dec-2015 1601-11240	0.00	49.18		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Dec-2015 1601-11241	0.00	122.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Environmental Health Housing Management	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	22-Dec-2015 1601-11242 22-Dec-2015 1601-11243	0.00	0.49 25.19		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Dec-2015 1601-11243	0.00	98.00		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	22-Dec-2015 1601-11245	0.00	27.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Landlord	Assessment And Care Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Dec-2015 1601-11246 23-Dec-2015 1601-11247	0.00	8.69 1.92		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-11247	0.00	27.07		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-11249	0.00	14.36	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Dec-2015 1601-11250 23-Dec-2015 1601-11251	0.00	122.50 122.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-11251	0.00	85.00		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	23-Dec-2015 1601-11253	0.00	21.23	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Dec-2015 1601-11254 23-Dec-2015 1601-11255	0.00 0.00	17.38 0.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-11256	0.00	2.10		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-11257	0.00	23.13	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Dec-2015 1601-11258 23-Dec-2015 1601-11259	0.00 0.00	56.20 86.86		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-11260	0.00	6.30		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-11261	0.00	26.98	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Dec-2015 1601-11262 23-Dec-2015 1601-11263	0.00 0.00	5.42 -13.70	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-11264	0.00	24.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-11265	0.00	37.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Other Generic Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	23-Dec-2015 1601-11266 23-Dec-2015 1601-11267	0.00 0.00	12.25 20.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	25-Dec-2015 1601-11268	0.00	9.26	i R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	25-Dec-2015 1601-11269	0.00	3.04		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	25-Dec-2015 1601-11270	0.00	5.95	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	25-Dec-2015 1601-11271	0.00	14.2		Lvreco UK Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Dec-2015 1601-11272	0.00	12.2	5 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	25-Dec-2015 1601-11273	0.00	22.7		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	25-Dec-2015 1601-11274	0.00	22.1		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Pppu And Procurement Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Dec-2015 1601-11275 26-Dec-2015 1601-11276	0.00	11.5 21.9		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Dec-2015 1601-11277	0.00	24.5		Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Dec-2015 1601-11278	0.00	15.1	4 R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016 1601-11279	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Allowances Grant Related Expenditure	546 298	27-Jan-2016 1601-11280 08-Jan-2016 1601-11281	0.00 0.00	50.0 500.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wierare and Poverty Benefits, Wierare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298	11-Jan-2016 1601-11282	0.00	500.0		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-11283	0.00	58.2		M And J Seafood Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-11284	0.00	67.0		M And J Seafood Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-Jan-2016 1601-11285	0.00	103.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Dec-2015 1601-11286 07-Dec-2015 1601-11287	0.00 0.00	41.7 441.1		M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-11288	0.00	225.3		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-11289	0.00	334.1	0 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	12-Jan-2016 1601-11290	0.00	23.7		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Central & Corporate	Facilities Management Commercial Services Trading Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	12-Jan-2016 1601-11291 13-Jan-2016 1601-11292	0.00 0.00	22.9 183.6		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	15-Jan-2016 1601-11293	0.00	47.4		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	15-Jan-2016 1601-11294	0.00	47.0		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-11295	0.00	234.1		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-11296	0.00	456.5		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	22-Jan-2016 1601-11297 22-Jan-2016 1601-11298	0.00	141.7 25.2		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	22-Jan-2016 1601-11299	0.00	15.8		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	22-Jan-2016 1601-11300	0.00	3.1	6 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016 1601-11301	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 571	15-Jan-2016 1601-11302	0.00	1,504.8		M Crowther REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 Residential Care Dementia	571	07-Jan-2016 1601-11303 13-Jan-2016 1601-11304	0.00 0.00	9,879.9 182.6		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-11305	0.00	12,180.4		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-11306	0.00	2,754.9	6 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Jan-2016 1601-11307	0.00	3,360.2		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Services Rendered By Other Organisations	298	08-Jan-2016 1601-11308 15-Jan-2016 1601-11309	0.00	500.0 501.6		REDACTED PERSONAL DATA M Harris	No No
Leeds City Council Leeds City Council	31/01/2016	Citizens and Communities	Learning Skills & Universal Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Grant Related Expenditure	511 298	15-Jan-2016 1601-11309 11-Jan-2016 1601-11310	0.00	500.0		M Harris REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-11311	0.00	84.6		M J Holroyd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	13-Jan-2016 1601-11312	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2016 1601-11313	0.00	473.7		M K Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Jan-2016 1601-11314 05-Jan-2016 1601-11315	0.00 0.00	77.8 98.9		M L Wells M L Wells	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2016 1601-11316	0.00	72.7		M Manning (Pharmacy) Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12-Jan-2016 1601-11317	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-11318	0.00	765.7		M Prazanova	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	18-Jan-2016 1601-11319	0.00		0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Food & Drink Car & Motorcycle Allowances	231 311	18-Jan-2016 1601-11320 18-Jan-2016 1601-11321	0.00	73.3	8 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	14-Jan-2016 1601-11322	0.00	22.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016 1601-11323	0.00	380.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-11324	0.00	63.0		M&j Seafood Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Dec-2015 1601-11325 14-Dec-2015 1601-11326	0.00 0.00	51.3 52.4		M&j Seafood Ltd M&i Seafood Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2015 1601-11327	0.00	68.4		M&j Seafood Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-11328	0.00	218.8		M.R. Denton Properties	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	13-Jan-2016 1601-11329	0.00	365.0	0 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2016 1601-11330	0.00	17.9		Machine Mart Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside Streetscene Environmental Services	Supplies and Services Income	Operational Furniture And Equipment	203 934	19-Jan-2016 1601-11331 21-Jan-2016 1601-11332	0.00	237.3 90.0		Machine Mart Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Libraries, Arts & Heritage	Supplies and Services	Penalties, Fines & Car Parking Charges Books & Audio-Visual Materials	206	08-Jan-2016 1601-11333	0.00	1,070.1		Magna Large Print Books	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Dec-2015 1601-11334	0.00	100.0		Mailchimp	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Dec-2015 1601-11335	0.00	44.1		Mailchimp	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Dec-2015 1601-11336	0.00	29.9		Majesticseo.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	SP Contracts & SECC Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Supporting People - Block Subsidy General Amenity For Clients/Residents	513 285	22-Jan-2016 1601-11337 16-Dec-2015 1601-11338	0.00	1,872.0 16.2		Making Space Makro Self Service Leeds	No Yes
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2016 1601-11339	0.00	1,973.5		Malem Medical Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-11340	0.00	2,551.1		Malvern Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-11341	0.00	2,547.0		Malvern Nursing Home	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	06-Jan-2016 1601-11342	0.00	1,856.0 1.044.0		Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Highways Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511	06-Jan-2016 1601-11343 15-Jan-2016 1601-11344	0.00	501.6		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-11345	0.00	370.2		Mangar International Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-11346	0.00	690.2		Mangar International Ltd	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-2016 1601-11347	0.00	182.5		Manichem Ltd	No
Leeds City Council	31/01/2016	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials Residential	205	01-Dec-2015 1601-11348 13-Jan-2016 1601-11349	0.00	22.2 3.138.5		Manor Coating Systems Manor House	Yes No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	580 570	13-Jan-2016 1601-11349	0.00	1,732.0		Manor House	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-11351	0.00	7,889.7		Manor House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-11352	0.00	1,321.3		Manor House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	19-Jan-2016 1601-11353	0.00	1,299.0		Manor House	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580	19-Jan-2016 1601-11354 19-Jan-2016 1601-11355	0.00	433.0 1,226.8		Manor House	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016	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	580 570	13-Jan-2016 1601-11356	0.00	3,516.8		Manor House Manor Lodge (Leeds Ltd)	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-11357	0.00	4,938.9		Manor Park Care Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-11358	0.00	1,174.8	0 R	Manor Park Care Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-11359	0.00	1,174.4	8 R	Manor Park Care Home	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Benefits, Wlefare And Poverty	Third Party Payments Supplies and Services	Residential Office Furniture & Equipment	580 201	13-Jan-2016 1601-11360 10-Dec-2015 1601-11361	0.00 0.00	888.7 6.6		Manor Park Care Home Maplin Leeds J1 Ls1	No Yes
Leeds City Council Leeds City Council	31/01/2016	Citizens And Communities City Development	Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	203	16-Dec-2015 1601-11361 16-Dec-2015 1601-11362	0.00	120.8		Maplin Leeds J1 Ls1 Maplin Leeds J1 Ls1	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-11363	0.00	1,033.6		Mapplewell Manor	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jan-2016 1601-11364	0.00	570.0	0 R	Marc Fisher	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08-Jan-2016 1601-11365	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	14-Jan-2016 1601-11366 21-Jan-2016 1601-11367	0.00 0.00	20.0	0 R 0 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625	28-Jan-2016 1601-11368	0.00	20.0		REDACTED PERSONAL DATA	No No
			3 9 9 					2.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-11369	0.00	-21.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-11370	0.00	332.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-11371	0.00	462.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Dec-2015 1601-11372 01-Dec-2015 1601-11373	0.00 0.00	187.20 476.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-11374	0.00	-43.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-11375	0.00	-61.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-11376	0.00	-59.40	R R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Dec-2015 1601-11377 02-Dec-2015 1601-11378	0.00	102.00 -13.20	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-11379	0.00	-50.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-11380	0.00	391.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11381 03-Dec-2015 1601-11382	0.00	45.40 -12.80	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11383	0.00	-0.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11384	0.00	-13.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11385 03-Dec-2015 1601-11386	0.00 0.00	-10.80 484.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Dec-2015 1601-11387	0.00	-22.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11388	0.00	324.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11389	0.00	-35.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11390 03-Dec-2015 1601-11391	0.00	-9.59 490.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11392	0.00	76.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11393	0.00	172.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & 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-Dec-2015 1601-11394 03-Dec-2015 1601-11395	0.00	43.00 78.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2015 1601-11396	0.00	-29.60	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11397	0.00	-12.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11398	0.00	398.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & 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-Dec-2015 1601-11399 03-Dec-2015 1601-11400	0.00	43.00 -8.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2015 1601-11401	0.00	-5.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11402	0.00	586.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11403	0.00	-9.59	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11404 03-Dec-2015 1601-11405	0.00	-21.60 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11406	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11407	0.00	-9.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11408	0.00	-16.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2015 1601-11409 03-Dec-2015 1601-11410	0.00 0.00	336.10 -52.40	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11411	0.00	101.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11412	0.00	-16.90	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Dec-2015 1601-11413 03-Dec-2015 1601-11414	0.00 0.00	54.25 280.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Dec-2015 1601-11415	0.00	54.25	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11416	0.00	-7.88	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11417	0.00	717.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11418 03-Dec-2015 1601-11419	0.00	-8.40 353.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11420	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11421	0.00	124.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11422 03-Dec-2015 1601-11423	0.00 0.00	-9.59 875.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11424	0.00	54.25	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11425	0.00	-7.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-11426	0.00	-8.40 492.50	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-11427 04-Dec-2015 1601-11428	0.00	-48.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11429	0.00	-61.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11430	0.00	-140.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-11431 04-Dec-2015 1601-11432	0.00 0.00	1,141.80 -98.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11433	0.00	1,095.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11434	0.00	803.10	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-11435 04-Dec-2015 1601-11436	0.00 0.00	676.00 439.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11437	0.00	534.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11438	0.00	-67.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11439 04-Dec-2015 1601-11440	0.00	-75.60 420.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-11440 04-Dec-2015 1601-11441	0.00	-111.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11442	0.00	-78.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11443	0.00	-55.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Dec-2015 1601-11444 04-Dec-2015 1601-11445	0.00 0.00	-87.40 971.75	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2015 1601-11446	0.00	582.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11447	0.00	-53.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	04-Dec-2015 1601-11448	0.00	1,161.40	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Dec-2015 1601-11449 04-Dec-2015 1601-11450	0.00	-100.40 636.30	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11451	0.00	1,669.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Dec-2015 1601-11452	0.00	-139.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11453 08-Dec-2015 1601-11454	0.00 0.00	-36.80 385.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Dec-2015 1601-11455	0.00	289.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-11456	0.00	280.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	08-Dec-2015 1601-11457	0.00	614.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	∠b5 265	08-Dec-2015 1601-11458 08-Dec-2015 1601-11459	0.00	-37.40 -50.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	08-Dec-2015 1601-11460	0.00	-81.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-11461	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Dec-2015 1601-11462 09-Dec-2015 1601-11463	0.00	-8.40 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Dec-2015 1601-11464	0.00 0.00	43.00	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11465	0.00	-46.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11466	0.00	-29.60	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11467	0.00	47.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11468	0.00	-8.4	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11469	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11470 14-Dec-2015 1601-11471	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11471	0.00 0.00	43.0 -8.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11473	0.00	408.8	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11474	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11475 14-Dec-2015 1601-11476	0.00 0.00	-8.4 -18.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11476	0.00	-16.4 51.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11478	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11479	0.00	39.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11480 14-Dec-2015 1601-11481	0.00	-8.4 -8.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11482	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11483	0.00	-8.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11484	0.00	-12.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11485 14-Dec-2015 1601-11486	0.00 0.00	-8.4 -8.4		Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11487	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11488	0.00	-8.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11489 14-Dec-2015 1601-11490	0.00 0.00	-8.4 -8.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11491	0.00	-9.2		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11492	0.00	-40.9	2 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11493	0.00	42.2		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11494 14-Dec-2015 1601-11495	0.00 0.00	-8.8 491.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11496	0.00	69.2		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11497	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11498	0.00	-12.8		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11499 14-Dec-2015 1601-11500	0.00 0.00	-8.2 -8.4	or OR	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11501	0.00	-8.4	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11502	0.00	-6.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11503 14-Dec-2015 1601-11504	0.00 0.00	-12.0 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11505	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11506	0.00	-3.6	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11507	0.00	53.8		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11508 14-Dec-2015 1601-11509	0.00 0.00	43.0 -46.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11510	0.00	63.2		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11511	0.00	-8.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11512 14-Dec-2015 1601-11513	0.00 0.00	-8.4 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11513	0.00	-41.4		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11515	0.00	43.0	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11516	0.00	-8.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11517 14-Dec-2015 1601-11518	0.00 0.00	-7.6 323.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11519	0.00	45.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11520	0.00	25.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11521 14-Dec-2015 1601-11522	0.00 0.00	43.0 316.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11523	0.00	-12.4		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11524	0.00	-9.8	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11525 14-Dec-2015 1601-11526	0.00	-10.0 55.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11526	0.00	-6.8		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11528	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11529	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11530 14-Dec-2015 1601-11531	0.00 0.00	43.0 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11532	0.00	474.9		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11533	0.00	-7.2	0 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11534 14-Dec-2015 1601-11535	0.00 0.00	-8.4 -8.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11536	0.00	153.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11537	0.00	-8.4	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11538	0.00	-8.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11539 14-Dec-2015 1601-11540	0.00 0.00	43.0 -10.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11541	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11542	0.00	-8.4	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11543 14-Dec-2015 1601-11544	0.00 0.00	-8.4 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11544	0.00	187.9		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11546	0.00	58.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11547	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11548 14-Dec-2015 1601-11549	0.00 0.00	287.0 -10.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11550	0.00	287.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11551	0.00	-9.6	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11552	0.00	-8.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11553 14-Dec-2015 1601-11554	0.00 0.00	-7.4 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11555	0.00	-8.4		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11556	0.00	43.0	0 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11557 14-Dec-2015 1601-11558	0.00 0.00	-11.2 247.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11559	0.00	57.5		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11560	0.00	543.1	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11561 14-Dec-2015 1601-11562	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11562 14-Dec-2015 1601-11563	0.00 0.00	51.7 -8.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11564	0.00	-19.8		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11565	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11566	0.00	-8.40) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11567	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-11568 14-Dec-2015 1601-11569	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11569 14-Dec-2015 1601-11570	0.00 0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11571	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11572	0.00	-8.40) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11573	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Dec-2015 1601-11574 14-Dec-2015 1601-11575	0.00 0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & 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-Dec-2015 1601-11576	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11577	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-11578	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Dec-2015 1601-11579	0.00	-8.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1601-11580 15-Dec-2015 1601-11581	0.00 0.00	-37.80 42.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-11582	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11583	0.00) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11584	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	16-Dec-2015 1601-11585	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Dec-2015 1601-11586 16-Dec-2015 1601-11587	0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11588	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11589	0.00	1,448.10) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11590	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Dec-2015 1601-11591 16-Dec-2015 1601-11592	0.00	746.90 -6.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Dec-2015 1601-11593	0.00	1,172.50) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11594	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11595	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11596	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Dec-2015 1601-11597 16-Dec-2015 1601-11598	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Dec-2015 1601-11599	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11600	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11601	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11602	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Dec-2015 1601-11603 16-Dec-2015 1601-11604	0.00	728.00 -98.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Dec-2015 1601-11605	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11606	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11607	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11608	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Dec-2015 1601-11609 16-Dec-2015 1601-11610	0.00 0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Dec-2015 1601-11611	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11612	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11613	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Dec-2015 1601-11614	0.00	-39.20 -38.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Dec-2015 1601-11615 16-Dec-2015 1601-11616	0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11617	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2015 1601-11618	0.00	102.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11619	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11620 17-Dec-2015 1601-11621	0.00 0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11621	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11623	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11624	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11625	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11626 17-Dec-2015 1601-11627	0.00 0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11627	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11629	0.00) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11630	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11631	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11632 17-Dec-2015 1601-11633	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11634	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11635	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11636	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2015 1601-11637 17-Dec-2015 1601-11638	0.00 0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11639	0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11640	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11641	0.00	-132.80		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11642	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11643 17-Dec-2015 1601-11644	0.00	-8.40 68.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2015 1601-11644 17-Dec-2015 1601-11645	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11646	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11647	0.00	-8.40) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11648	0.00	43.00) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11649 17-Dec-2015 1601-11650	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11650 17-Dec-2015 1601-11651	0.00 0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Dec-2015 1601-11651	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	17-Dec-2015 1601-11653	0.00	44.20) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-11654	0.00	43.00) R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	18-Dec-2015 1601-11655	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Dec-2015 1601-11656 18-Dec-2015 1601-11657	0.00 0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-11658	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-11659	0.00	-9.00) R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-11660	0.00	-8.40) R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601-11661 18-Dec-2015 1601-11662	0.00 0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
233da Oity Oddiloli	31/01/2010	2romment & nousing	20000 Dulluling Obl Vi085	Cappiles and Services	Suisi i ilieu Aliu Goilliacteu Seivices	200	.3-200-2013 1001-11002	0.00	-11.00	, ,	marcher Routing Etd	165

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-11663	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601-11664 18-Dec-2015 1601-11665	0.00 0.00	25.00 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Dec-2015 1601-11666	0.00	53.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-11667	0.00	44.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601-11668 18-Dec-2015 1601-11669	0.00 0.00	-36.80 -24.80	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Dec-2015 1601-11670	0.00	48.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-11671	0.00	716.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-11672	0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601-11673 18-Dec-2015 1601-11674	0.00 0.00	61.60 -3.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	18-Dec-2015 1601-11675	0.00	583.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-11676	0.00	-12.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601-11677 18-Dec-2015 1601-11678	0.00 0.00	-5.40 -27.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-11679	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-11680	0.00	48.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Dec-2015 1601-11681 18-Dec-2015 1601-11682	0.00 0.00	220.00 -8.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11683	0.00	1,147.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11684	0.00	-129.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11685 21-Dec-2015 1601-11686	0.00 0.00	-60.00 -51.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Dec-2015 1601-11687	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11688	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	21-Dec-2015 1601-11689	0.00 0.00	1,395.70 1,202.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Dec-2015 1601-11690 21-Dec-2015 1601-11691	0.00	-85.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11692	0.00	-126.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11693	0.00	52.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11694 21-Dec-2015 1601-11695	0.00 0.00	-8.40 -190.80	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11696	0.00	-52.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11697	0.00	-2.48	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11698 21-Dec-2015 1601-11699	0.00 0.00	1,700.00 402.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Dec-2015 1601-11700	0.00	1,283.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11701	0.00	1,212.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11702	0.00	51.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11703 21-Dec-2015 1601-11704	0.00 0.00	43.00 -10.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11705	0.00	81.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Dec-2015 1601-11706	0.00	-106.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11707 21-Dec-2015 1601-11708	0.00 0.00	43.00 -15.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11709	0.00	1,007.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2015 1601-11710	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11711 22-Dec-2015 1601-11712	0.00 0.00	588.80 -53.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Dec-2015 1601-11712	0.00	471.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-11714	0.00	-32.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11715	0.00	-38.01	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11716 23-Dec-2015 1601-11717	0.00 0.00	10,942.40 43.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11718	0.00	54.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11719	0.00	-30.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11720 23-Dec-2015 1601-11721	0.00 0.00	43.00 -89.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11721	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11723	0.00	-13.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11724 23-Dec-2015 1601-11725	0.00 0.00	1,050.00 -14.80	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11726	0.00	9,250.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11727	0.00	-897.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11728 23-Dec-2015 1601-11729	0.00 0.00	518.35 -8.40	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Dec-2015 1601-11729 23-Dec-2015 1601-11730	0.00	-8.40 596.25	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11731	0.00	44.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Dec-2015 1601-11732 23-Dec-2015 1601-11733	0.00 0.00	516.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11733 23-Dec-2015 1601-11734	0.00	1,100.90 534.00	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11735	0.00	-920.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11736	0.00	-7.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-11737 23-Dec-2015 1601-11738	0.00 0.00	589.20 -7.80	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11739	0.00	-35.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11740	0.00	-19.34	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Dec-2015 1601-11741 23-Dec-2015 1601-11742	0.00 0.00	43.00 -47.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Dec-2015 1601-11742	0.00	610.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-11744	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	21-Jan-2016 1601-11745	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-11746 11-Jan-2016 1601-11747	0.00 0.00	858.45 R 640.20 R		REDACTED PERSONAL DATA Margaret Foster	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-11748	0.00	400.00 R		Margaret Mcdonald	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-11749	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-11750 13-Jan-2016 1601-11751	0.00 0.00	2,836.80 R 1,174.80 R		Maria Mallaband Care Group Ltd Maria Mallaband Care Group Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Nursing Home	570	13-Jan-2016 1601-11752	0.00	2,630.20 R		Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-11753	0.00	1,056.96 R		Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-11754 13-Jan-2016 1601-11755	0.00 0.00	4,577.42 R 1,319.24 R		Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Jan-2016 1601-11755 13-Jan-2016 1601-11756	0.00	1,319.24 R 1,936.00 R		Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-11757	0.00	1,237.56 R		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Jan-2016 1601-11758	0.00	48.87 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	29-Jan-2016 1601-11759 13-Jan-2016 1601-11760	0.00 0.00	8.40 R 650.00 R		REDACTED PERSONAL DATA Marie Pascall Ltd	No No
		· ,		- FF OO! 11000				5.50	200.00 10			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jan-2016 1601-11761	0.00	3,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-11762	0.00	2,999.68 R	Marina Lodge	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277 203	21-Jan-2016 1601-11763 29-Jan-2016 1601-11764	0.00 0.00	2,200.00 R 120.00 R	Mark A Peel Mark Bickerdike	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	15-Jan-2016 1601-11765	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	22-Jan-2016 1601-11766 29-Jan-2016 1601-11767	0.00 0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298	20-Jan-2016 1601-11767 20-Jan-2016 1601-11768	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jan-2016 1601-11769	0.00	452.69 R	Mark Saunders	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-11770	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Adult Social Care	Insurance Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Insurance Claims General Amenity For Clients/Residents	248 285	12-Jan-2016 1601-11771 01-Dec-2015 1601-11772	0.00 0.00	5,270.00 R 114.62 R	REDACTED PERSONAL DATA Marks & Spencer	No Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	08-Dec-2015 1601-11772	0.00	40.46 R	Marks & Spencer	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-11774	0.00	8.54 R	Marks & Spencer	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	17-Dec-2015 1601-11775 13-Jan-2016 1601-11776	0.00 0.00	13.00 R 103.90 R	Marks & Spencer Marlborough Radio Services	Yes No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-11777	0.00	480.00 R	Marlborough Radio Services	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	15-Jan-2016 1601-11778	0.00	28,215.70 R	Marsh Uk Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty Highways	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	25-Jan-2016 1601-11779 29-Jan-2016 1601-11780	0.00 0.00	500.00 R -1,328.64 R	REDACTED PERSONAL DATA Marshalls Mono Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-11781	0.00	-1,320.04 R -30.00 R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-11782	0.00	2,028.00 R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways	Supplies and Services	Operational Materials	205 205	29-Jan-2016 1601-11783	0.00 0.00	323.52 R 1.711.68 R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Jan-2016 1601-11784 29-Jan-2016 1601-11785	0.00	1,711.00 R 1,877.52 R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-11786	0.00	2,114.56 R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-11787	0.00	1,372.00 R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Finance Corporate Property Management	Supplies and Services Capital	Brokerage Fees Construction	244	28-Jan-2016 1601-11788 06-Jan-2016 1601-11789	0.00 0.00	3,942.88 R 385.00 C	Martin Brokers Martin Carthy Contracting	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-11790	0.00	4,950.00 R	Martin Carthy Contracting	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-11791	0.00	10,190.00 R	Martin Carthy Contracting	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-11792	0.00	3,568.50 R	Martin Carthy Contracting	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2016 1601-11793 20-Jan-2016 1601-11794	0.00 0.00	1,365.00 R 768.00 R	Martin Carthy Contracting Martin Carthy Contracting	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08-Jan-2016 1601-11795	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	14-Jan-2016 1601-11796	0.00	38.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	13-Jan-2016 1601-11797 13-Jan-2016 1601-11798	0.00 0.00	1,319.56 R 300.00 R	Mary Fisher House Mary Reid	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	25-Jan-2016 1601-11799	0.00	1,116.00 C	Mas Design Consultants Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11800	0.00	10.13 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-11801 15-Jan-2016 1601-11802	0.00 0.00	94.50 R 94.50 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	15-Jan-2016 1601-11602	0.00	40.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11804	0.00	94.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11805	0.00	283.50 R	Master Quality Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1601-11806 15-Jan-2016 1601-11807	0.00 0.00	114.75 R 114.75 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11808	0.00	114.75 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Jan-2016 1601-11809	0.00	334.13 R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-11810 15-Jan-2016 1601-11811	0.00 0.00	334.13 R 192.38 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11812	0.00	472.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11813	0.00	472.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1601-11814 15-Jan-2016 1601-11815	0.00 0.00	472.50 R 47.25 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11816	0.00	47.25 R 47.25 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11817	0.00	47.25 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11818	0.00	47.25 R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1601-11819 15-Jan-2016 1601-11820	0.00 0.00	47.25 R 47.25 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11821	0.00	94.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11822	0.00	94.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1601-11823 15-Jan-2016 1601-11824	0.00 0.00	94.50 R 67.50 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11825	0.00	67.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-11826	0.00	67.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	06-Jan-2016 1601-11827 06-Jan-2016 1601-11828	0.00 0.00	1,311.76 R 145.20 R	Masternaut (Uk) Ltd Masternaut (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	06-Jan-2016 1601-11829	0.00	83.68 R	Masternaut (Uk) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	06-Jan-2016 1601-11830	0.00	20.00 R	Masternaut (Uk) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials Operational Materials	205	10-Dec-2015 1601-11831	0.00	240.62 R	Mathewson & Rosemo	Yes No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12-Jan-2016 1601-11832 12-Jan-2016 1601-11833	0.00 0.00	124.07 R 47.49 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-11834	0.00	62.57 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	12-Jan-2016 1601-11835	0.00	9.75 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1601-11836 12-Jan-2016 1601-11837	0.00 0.00	1.70 R 63.32 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-11838	0.00	52.67 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-11839	0.00	20.57 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	13-Jan-2016 1601-11840 13-Jan-2016 1601-11841	0.00 0.00	17.19 R 25.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-11842	0.00	10.48 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-11843	0.00	3.29 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-11844	0.00	52.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-11845 15-Jan-2016 1601-11846	0.00 0.00	24.75 R 403.36 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-11847	0.00	1.67 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-11848	0.00	19.20 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-11849 15-Jan-2016 1601-11850	0.00 0.00	60.43 R 117.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Jan-2016 1601-11850 15-Jan-2016 1601-11851	0.00	117.00 R 67.94 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-11852	0.00	112.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-11853	0.00	45.21 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-11854 15-Jan-2016 1601-11855	0.00 0.00	27.37 R 104.90 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-11856	0.00	13.39 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	29-Jan-2016 1601-11857	0.00	525.10 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-11858	0.00	125.66 R	Mathewson & Rosemond Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transacti Date Number	on Irrecoverable Ar VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-1185		-85.94 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	29-Jan-2016 1601-1186 29-Jan-2016 1601-1186		-190.59 R -136.76 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	29-Jan-2016 1601-1186		-90.90 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-1186	3 0.00	-27.47 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	13-Jan-2016 1601-1186		11.95 R	Matrix Uniforms	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Home Care Services	Supplies and Services Supplies and Services	Clothing & Uniforms Books & Audio-Visual Materials	241	13-Jan-2016 1601-1186 15-Jan-2016 1601-1186		118.92 R 200.00 R	Matrix Uniforms Matt Ferres	No No
Leeds City Council	31/01/2016	City Development	Learning Skills & Universal Recreation	Income	Sporting & Other Recreational Fees	206 928	28-Jan-2016 1601-1186		20.00 R 23.33 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-1186		4,100.00 R	Matt Seward Design	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-1186		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231 231	07-Jan-2016 1601-1187		487.03 R	Matthew Clark Wholesale Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	12-Jan-2016 1601-1187 13-Jan-2016 1601-1187		738.20 R 1,903.38 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-1187		256.52 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-1187		818.64 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2016 1601-1187 15-Jan-2016 1601-1187		436.69 R 1,330.02 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-1187		514.50 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-1187	8 0.00	2,747.94 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-1187		356.15 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jan-2016 1601-1188 21-Jan-2016 1601-1188		1,092.54 R 1,104.49 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-1188		578.19 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-1188	3 0.00	369.75 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	28-Jan-2016 1601-1188 28-Jan-2016 1601-1188		315.17 R	Matthew Clark Wholesale Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Employees	Food & Drink Basic Pay	1	27-Jan-2016 1601-1188		-85.59 R 3,015.00 R	Matthew Clark Wholesale Ltd Matthew Fog	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Jan-2016 1601-1188		463.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Jan-2016 1601-1188		939.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 203	21-Jan-2016 1601-1188		12.03 R 70.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Recreation Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	298	15-Dec-2015 1601-1189 29-Jan-2016 1601-1189		70.28 R 500.00 R	Maudesport Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2016 1601-1189		960.00 R	Maxey Moverley	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-1189		1,512.00 R	Maxey Moverley	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	07-Jan-2016 1601-1189 15-Jan-2016 1601-1189		496.80 R 1,809.10 R	Maxim Facilities Management Ltd Maxine Forrest	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016 1601-1169		2,039.74 R	Mayfair Fire And Security	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016 1601-1189	7 0.00	5,248.60 R	Mayfair Fire And Security	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	13-Jan-2016 1601-1189		477.50 R	Mayfair Fire And Security	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jan-2016 1601-1189 25-Jan-2016 1601-1190		376.64 R 26,229.13 R	Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Jan-2016 1601-1190		2,372.29 R	Mayfair Fire And Security	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-1190	2 0.00	2,150.12 R	Mayfair Fire And Security	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-1190		1,822.63 R	Mayfair Fire And Security	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jan-2016 1601-1190 25-Jan-2016 1601-1190		1,666.48 R 17,099.78 R	Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-1190		1,841.84 R	Mayfair Fire And Security	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-1190	7 0.00	3,181.71 R	Mayfair Fire And Security	No
Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Economic Development	Supplies and Services	Grants To Businesses	243 203	27-Jan-2016 1601-1190 14-Jan-2016 1601-1190		1,836.00 R 2,166.06 R	REDACTED PERSONAL DATA Mc Carpets & Furniture Stores Ltd.	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	7	08-Jan-2016 1601-1190		2,166.06 K 362.04 C	Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1191	1 0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1191		148.36 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	11-Jan-2016 1601-1191 11-Jan-2016 1601-1191		74.18 C 222.00 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1191		125.00 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1191		74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1191		74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	11-Jan-2016 1601-1191 11-Jan-2016 1601-1191		74.18 C	Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1192	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1192		154.34 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	11-Jan-2016 1601-1192 11-Jan-2016 1601-1192		25.22 C 50.88 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1192		90.38 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1192	5 0.00	23.16 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7	11-Jan-2016 1601-1192 11-Jan-2016 1601-1192		23.98 C 81.62 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	11-Jan-2016 1601-1192		90.38 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1192		92.68 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1193		87.46 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	11-Jan-2016 1601-1193 11-Jan-2016 1601-1193		46.33 C 46.33 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1193		90.38 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1193		47.88 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1193		47.88 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	11-Jan-2016 1601-1193 11-Jan-2016 1601-1193		23.17 C 90.38 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2016 1601-1193	8 0.00	46.33 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jan-2016 1601-1193	9 0.00	502.95 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jan-2016 1601-1194		74.51 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	13-Jan-2016 1601-1194 14-Jan-2016 1601-1194		177.64 C 1,216.29 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2016 1601-1194	3 0.00	369.37 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2016 1601-1194	4 0.00	670.59 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2016 1601-1194		447.06 C	Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Jan-2016 1601-1194 14-Jan-2016 1601-1194		298.04 C 298.04 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-1194	8 0.00	149.02 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-1194	9 0.00	572.00 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Capital	Other Costs Excluded Pupils Contingency Adjustment	7 794	15-Jan-2016 1601-1195 19-Jan-2016 1601-1195		46.80 C 314.60 R	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Capital	Excluded Pupils Contingency Adjustment Excluded Pupils Contingency Adjustment	794 794	19-Jan-2016 1601-1195		314.60 K 357.99 R	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Jan-2016 1601-1195	3 0.00	252.97 R	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016 1601-1195	4 0.00	1,000.00 C	Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	21-Jan-2016 1601-1195 21-Jan-2016 1601-1195		521.57 C 500.00 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
				p				3.30		,	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016 1601-11957	0.00	223.53 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016 1601-11958	0.00	653.84 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016 1601-11959	0.00	223.53 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Other Costs General Maintenance	7 104	21-Jan-2016 1601-11960 22-Jan-2016 1601-11961	0.00 0.00	84.23 C 180.93 R	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-Jan-2016 1601-11962	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-Jan-2016 1601-11963	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	25-Jan-2016 1601-11964 25-Jan-2016 1601-11965	0.00 0.00	426.52 C 568.15 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-Jan-2016 1601-11966	0.00	223.53 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-Jan-2016 1601-11967	0.00	649.02 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	25-Jan-2016 1601-11968 25-Jan-2016 1601-11969	0.00 0.00	843.20 C 519.01 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2016 1601-11970	0.00	1,154.91 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-Jan-2016 1601-11971	0.00	298.04 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs	7	27-Jan-2016 1601-11972	0.00 0.00	447.06 C 31.35 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7	28-Jan-2016 1601-11973 29-Jan-2016 1601-11974	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-11975	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Jan-2016 1601-11976 29-Jan-2016 1601-11977	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7	29-Jan-2016 1601-11978	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-11979	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-11980	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Jan-2016 1601-11981 29-Jan-2016 1601-11982	0.00 0.00	74.18 C 185.44 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-11983	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-11984	0.00	305.98 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Jan-2016 1601-11985 29-Jan-2016 1601-11986	0.00 0.00	1,528.32 C 745.90 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-11987	0.00	758.55 C	Mccarthys Removal And Storage	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-11988	0.00	24.16 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Housing Management	Capital Supplies and Services	Other Costs Subsistence	7 256	29-Jan-2016 1601-11989 29-Jan-2016 1601-11990	0.00 0.00	204.50 C 360.00 R	Mccarthys Removal And Storage Mccarthys Storage World	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence	256	27-Nov-2015 1601-11991	0.00	8.98 R	McDonalds	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Nov-2015 1601-11992	0.00	5.15 R	McDonalds	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2015 1601-11993	0.00	3.99 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Contact	634 548	01-Dec-2015 1601-11994 02-Dec-2015 1601-11995	0.00 0.00	8.23 R 3.49 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Dec-2015 1601-11996	0.00	4.65 R	McDonalds	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Dec-2015 1601-11997	0.00	11.85 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	04-Dec-2015 1601-11998 04-Dec-2015 1601-11999	0.00 0.00	5.23 R 4.89 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Dec-2015 1601-11999	0.00	3.57 R	McDonalds	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-12001	0.00	14.36 R	McDonalds	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	09-Dec-2015 1601-12002 10-Dec-2015 1601-12003	0.00 0.00	5.73 R 3.07 R	McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	11-Dec-2015 1601-12003	0.00	11.70 R	McDonalds	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-12005	0.00	1.16 R	McDonalds	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14-Dec-2015 1601-12006	0.00	4.32 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	16-Dec-2015 1601-12007 17-Dec-2015 1601-12008	0.00 0.00	2.65 R 4.05 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Dec-2015 1601-12009	0.00	3.23 R	McDonalds	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Dec-2015 1601-12010	0.00	4.65 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	18-Dec-2015 1601-12011 18-Dec-2015 1601-12012	0.00 0.00	9.08 R 9.76 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2015 1601-12012	0.00	4.74 R	McDonalds	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2015 1601-12014	0.00	11.13 R	McDonalds	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact	548 548	22-Dec-2015 1601-12015 22-Dec-2015 1601-12016	0.00 0.00	14.61 R 22.69 R	McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548	23-Dec-2015 1601-12016 23-Dec-2015 1601-12017	0.00	7.56 R	McDonalds	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Dec-2015 1601-12018	0.00	7.06 R	McDonalds	Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 231	24-Dec-2015 1601-12019	0.00 0.00	9.14 R 13.28 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	265	27-Dec-2015 1601-12020 06-Jan-2016 1601-12021	0.00	13.28 R 250.00 R	Mckinlay Mountaineering	Yes No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jan-2016 1601-12022	0.00	187.20 R	Mcmanus Seddon Solicitors	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2016 1601-12023	0.00	936.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Construction	7	08-Jan-2016 1601-12024 08-Jan-2016 1601-12025	0.00 0.00	117.00 C 4,792.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jan-2016 1601-12026	0.00	936.00 C	Mcp Environmental Llp	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2016 1601-12027	0.00	2,457.00 C	Mcp Environmental Llp	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	08-Jan-2016 1601-12028 08-Jan-2016 1601-12029	0.00 0.00	3,042.00 C 234.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2016 1601-12030	0.00	3,150.00 C	Mcp Environmental Llp	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jan-2016 1601-12031	0.00	5,616.00 C	Mcp Environmental Llp	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2016 1601-12032	0.00	117.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Jan-2016 1601-12033 14-Jan-2016 1601-12034	0.00 0.00	117.00 C 234.00 C	Mcp Environmental Llp	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2016 1601-12035	0.00	117.00 C	Mcp Environmental Llp	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Jan-2016 1601-12036	0.00	819.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Jan-2016 1601-12037 14-Jan-2016 1601-12038	0.00 0.00	468.00 C 563.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2016 1601-12039	0.00	1,287.00 C	Mcp Environmental Llp	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Jan-2016 1601-12040	0.00	121.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Other Costs Maintenance Of Buildings	7 101	14-Jan-2016 1601-12041 14-Jan-2016 1601-12042	0.00 0.00	11,860.00 C 1,846.00 R	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Jan-2016 1601-12043	0.00	1,989.00 C	Mcp Environmental Llp	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Jan-2016 1601-12044	0.00	117.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	18-Jan-2016 1601-12045	0.00	117.00 C	Mcp Environmental Lip	No No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	18-Jan-2016 1601-12046 18-Jan-2016 1601-12047	0.00 0.00	585.00 C 1,037.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Jan-2016 1601-12048	0.00	117.00 C	Mcp Environmental Llp	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016 1601-12049	0.00	4,503.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings HRA Responsive Repairs	101 106	28-Jan-2016 1601-12050 28-Jan-2016 1601-12051	0.00 0.00	1,424.00 R 104.00 R	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-12052	0.00	1,999.00 R	Meadow Booke Manor	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-12053	0.00	10,998.52 R	Meadow Booke Manor	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-12054	0.00	1,290.76 R	Meadow Booke Manor	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jan-2016 1601-12055	0.00	26,128.57 R	Meadows Care Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22-Jan-2016 1601-12056	0.00	398.00 R	Meanwood Junior Playscheme	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Citizens and Communities Social Services Pooled Budgets	Communities Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Other Agency Services	230 561	18-Jan-2016 1601-12057 28-Jan-2016 1601-12058	0.00 0.00	3,000.00 R 17,826.00 R	Meanwood Valley Urban Farm Ltd Meanwood Valley Urban Farm Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1601-12059	0.00	7,975.05 R	Mears Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-12060	0.00	8,924.83 R	Mears Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-12061	0.00	11,272.99 R	Mears Care Limited	No
Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-12062 08-Jan-2016 1601-12063	0.00	165.11 R 6.61 R	Mears Care Limited Mears Homecare Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	08-Jan-2016 1601-12064	0.00	10,673.44 R	Mears Homecare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	08-Jan-2016 1601-12065	0.00	11,287.60 R	Mears Homecare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1601-12066	0.00	112.96 R	Mears Homecare Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-12067 13-Jan-2016 1601-12068	0.00	10,786.46 R 707.66 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2016 1601-12069	0.00	3,681.41 R	Mears Homecare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2016 1601-12070	0.00	7,032.60 R	Mears Homecare Ltd	No
Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-12071 13-Jan-2016 1601-12072	0.00	1,414.64 R 345.22 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2016 1601-12072	0.00	10,435.92 R	Mears Homecare Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-12074	0.00	2,651.86 R	Mears Homecare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2016 1601-12075	0.00	374.80 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-12076 13-Jan-2016 1601-12077	0.00 0.00	6,047.29 R 1,729.67 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2016 1601-12078	0.00	4,060.69 R	Mears Homecare Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-12079	0.00	1,383.19 R	Mears Homecare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2016 1601-12080	0.00	120.20 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Third Party Payments Employees	Home Care Training Costs	568 71	13-Jan-2016 1601-12081 15-Jan-2016 1601-12082	0.00 0.00	124.57 R 1,305.00 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2016 1601-12083	0.00	248.96 R	Mears Homecare Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2016 1601-12084	0.00	248.96 R	Mears Homecare Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jan-2016 1601-12085	0.00	591.28 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments Capital	Services Rendered By Voluntary Sector Construction	505 3	22-Jan-2016 1601-12086 04-Jan-2016 1601-12087	0.00	591.28 R 127,824.66 C	Mears Homecare Ltd Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04-Jan-2016 1601-12088	0.00	11,306.51 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04-Jan-2016 1601-12089	0.00	589.78 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107	05-Jan-2016 1601-12090	0.00	6,032.65 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Environment & Housing	Property and Contracts Belle Isle	Capital	HRA Major Repairs Construction	107 3	05-Jan-2016 1601-12091 06-Jan-2016 1601-12092	0.00	2,227.44 R 2,032.35 C	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07-Jan-2016 1601-12093	0.00	3,515.83 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07-Jan-2016 1601-12094	0.00	1,195.63 R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Housing Management	Capital Supplies and Services	Construction Grant Related Expenditure	3 298	07-Jan-2016 1601-12095 07-Jan-2016 1601-12096	0.00	33,416.01 C 185.82 R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07-Jan-2016 1601-12097	0.00	3,348.53 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Jan-2016 1601-12098	0.00	98,588.23 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	07-Jan-2016 1601-12099	0.00	2,186.42 R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101	07-Jan-2016 1601-12100 07-Jan-2016 1601-12101	0.00	40,962.43 C 370.49 R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Jan-2016 1601-12102	0.00	144,352.61 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	07-Jan-2016 1601-12103	0.00	4,641.04 R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	07-Jan-2016 1601-12104 07-Jan-2016 1601-12105	0.00	4,944.10 R 4,110.09 R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jan-2016 1601-12106	0.00	6,081.21 C	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jan-2016 1601-12107	0.00	16,437.00 C	Mears Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jan-2016 1601-12108	0.00	14,811.96 C	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	08-Jan-2016 1601-12109 08-Jan-2016 1601-12110	0.00 0.00	31,044.04 C 512.55 R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jan-2016 1601-12111	0.00	404.37 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jan-2016 1601-12112	0.00	8,524.72 R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Environment & Housing	Property and Contracts Belle Isle	Premises Capital	HRA Major Repairs Construction	107 3	14-Jan-2016 1601-12113 14-Jan-2016 1601-12114	0.00	524.34 R 2,404.18 C	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Belle Isle	Capital	Construction	3	14-Jan-2016 1601-12115	0.00	4,000.00 C	Mears Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Jan-2016 1601-12116	0.00	30,716.78 C	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	14-Jan-2016 1601-12117	0.00	498.86 R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	14-Jan-2016 1601-12118 14-Jan-2016 1601-12119	0.00	37,219.20 R 119,478.55 R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14-Jan-2016 1601-12119	0.00	3,047.71 R	Mears Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Jan-2016 1601-12121	0.00	65,000.37 C	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	14-Jan-2016 1601-12122 14-Jan-2016 1601-12123	0.00 0.00	3,835.06 R 201,044.50 R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14-Jan-2016 1601-12124	0.00	6,686.69 R	Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Jan-2016 1601-12125	0.00	4,846.81 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Jan-2016 1601-12126	0.00	4,313.85 R	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	15-Jan-2016 1601-12127 15-Jan-2016 1601-12128	0.00 0.00	609.62 R 387.43 R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15-Jan-2016 1601-12129	0.00	1,603.73 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15-Jan-2016 1601-12130	0.00	786.51 R	Mears Limited	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	18-Jan-2016 1601-12131 18-Jan-2016 1601-12132	0.00	835.29 R 3,325.35 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	18-Jan-2016 1601-12132 18-Jan-2016 1601-12133	0.00	3,325.35 K 17,113.67 C	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18-Jan-2016 1601-12134	0.00	2,877.11 R	Mears Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	22-Jan-2016 1601-12135	0.00	347,494.73 C	Mears Limited	No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises	General Maintenance	104 3	22-Jan-2016 1601-12136	0.00	245,449.94 R 19,344.99 C	Mears Limited	No No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	101	28-Jan-2016 1601-12137 28-Jan-2016 1601-12138	0.00	57.84 R	Mears Limited Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jan-2016 1601-12139	0.00	33,620.32 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-Jan-2016 1601-12140	0.00	38.20 R	Mears Limited	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	28-Jan-2016 1601-12141 28-Jan-2016 1601-12142	0.00	5,462.11 R 9,213.94 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs	104	28-Jan-2016 1601-12142 28-Jan-2016 1601-12143	0.00	9,213.94 K 19.10 R	Mears Limited Mears Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jan-2016 1601-12144	0.00	1,240.92 R	Mears Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jan-2016 1601-12145	0.00	668.80 R	Mears Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Belle Isle	Capital Capital	Construction Construction	3	29-Jan-2016 1601-12146 28-Jan-2016 1601-12147	0.00 0.00	133,333.33 C 8,039.99 C	Mears Limited Mears Limited (Bitmos)	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Best Value Training	70	24-Dec-2015 1601-12148	0.00	59.25 R	Measureup Gbp	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-12149	0.00	714.56 R	Medacs Healthcare	No
Leeds City Council	31/01/2016 31/01/2016	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	08-Jan-2016 1601-12150 08-Jan-2016 1601-12151	0.00 0.00	49,092.82 R 7,022.47 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-12151 08-Jan-2016 1601-12152	0.00	7,022.47 R 21,669.67 R	Medacs Healthcare Medacs Healthcare	No No
				, -,				2.00	********		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amour	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016	1601-12153	Ö.	.00 3	3,419.68 R	Medacs Healthcare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016				,072.63 R	Medacs Healthcare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016				,346.18 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	08-Jan-2016 08-Jan-2016				8,671.08 R 615.67 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016			.00	660.33 R	Medacs Healthcare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016	1601-12159	0.	.00	133.98 R	Medacs Healthcare	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-2016				2,954.18 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Home Care	526 568	11-Jan-2016 08-Jan-2016				113.58 R 1,737.12 R	Medichem Pharmacy Medilink Nursing Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016				1,530.40 R	Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Jan-2016				,239.52 R	Medilink Nursing Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Jan-2016				507.84 R	Medilink Nursing Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016		0.		,639.20 R	Medilink Nursing Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 21-Jan-2016		0. 0.	.00	108.80 R 1.639.20 R	Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Memberships	226	08-Jan-2016				471.00 R	Meetings Industry Association	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	07-Jan-2016	1601-12170			2,705.90 C	Mel Green Construction Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	07-Jan-2016				,794.00 C	Mel Green Construction Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	07-Jan-2016 13-Jan-2016				5,967.00 R 1,104.00 C	Mel Green Construction Ltd Mel Green Construction Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016				3,588.00 R	Mel Green Construction Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	27-Jan-2016			.00 2	2,635.06 C	Mel Green Construction Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016),327.26 R	Mel Green Construction Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 15-Jan-2016			.00	640.20 R 31.50 R	Melanie Erskine REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Jan-2016			.00	31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2016	1601-12180	0.	.00	31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016			.00	88.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	12-Jan-2016			.00	67.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	568	12-Jan-2016 15-Jan-2016			.00 .00 3	75.60 R 3,222.00 R	REDACTED PERSONAL DATA Mencap	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016	1601-12185	0.	.00	179.50 R	Mens Sana Medical Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016			.00	175.00 R	Mens Sana Medical Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Streetscene Environmental Services Commercial Services	Supplies and Services Employees	Operational Furniture And Equipment Training & Development	203 70	21-Dec-2015 28-Jan-2016				,026.68 R 2,200.00 R	Meon Ltd Mercedes-Benz Uk Limited	Yes No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Employees	Training & Development Training & Development	70	28-Jan-2016				2,000.00 R	Mercedes-Benz Uk Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28-Jan-2016				-200.00 R	Mercedes-Benz Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2016			.00	118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551	20-Jan-2016		0.	.00	118.85 R 118.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	27-Jan-2016 13-Jan-2016				3,372.09 R	Meridian Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016				3,579.28 R	Meridian Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016	1601-12196	0.	.00 1	,174.56 R	Meridian Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016		0.		2,943.74 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 13-Jan-2016				5,331.83 R 9,327.78 R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016			.00	650.00 R	Meridian Properties Leeds Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2016	1601-12201		.00	121.00 R	Meridian Properties Leeds Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2016			.00	121.00 R	Meridian Properties Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	28-Jan-2016 28-Jan-2016		0.	.00	121.00 R 525.00 R	Meridian Properties Leeds Ltd Meridian Properties Leeds Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2016			.00	91.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jan-2016			.00	91.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2016			.00	91.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Third Party Payments Supplies and Services	Section 17 Operational Materials	551 205	27-Jan-2016 06-Jan-2016			.00	91.90 R 138.87 R	REDACTED PERSONAL DATA Metamark Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016			.00	120.00 R	Metco 2000 Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016			.00	62.50 R	Metco 2000 Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jan-2016		0.		53.90 R	Metco 2000 Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	15-Jan-2016 15-Jan-2016				,647.40 R).505.20 R	Methodist Homes Methodist Homes	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	15-Jan-2016				9,148.85 R	Methodist Homes	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016	1601-12216	0.	.00 1	,326.72 R	Methodist Homes For The Aged	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2015			.00	31.79 R	Mfa Bowl	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	24-Dec-2015 24-Dec-2015			.00	2.50 R 2.50 R	Mfa Bowl Mfa Bowl	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Jan-2016		0.		198.46 R	Mha Care Group/Methodist Homes Ha	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	25-Jan-2016	1601-12221	0.	.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jan-2016				714.00 R	Michael Baker Solicitors Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Other Generic Services	Supplies and Services Third Party Payments	Grant Related Expenditure Fees To Carers	298 563	25-Jan-2016 14-Jan-2016			.00	500.00 R 413.75 R	REDACTED PERSONAL DATA Michael Hall	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016			.00	640.20 R	Michael Hendrickson	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016		0.	.00 1	,003.20 R	Michael Hendrickson	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Dec-2015			.00	92.24 R	Michael Linnell &	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928 298	28-Jan-2016				249.03 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Waste Management	Supplies and Services Employees	Grant Related Expenditure Occupational Health	85	28-Jan-2016 15-Jan-2016			.00	500.00 R 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016	1601-12231	0.	.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07-Jan-2016			.00	90.00 R	Michael Walker	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016			.00	66.88 R	Michelle Costello	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 15-Jan-2016				I,920.60 R I,504.80 R	Michelle Thewlis Michelle Thewlis	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2015	1601-12236			232.50 R	Mico Lighting Ltd	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Jan-2016			.00	224.00 R	Microform Academic Publishers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Public Health	Environmental Action (South) Public Health	Employees Third Party Payments	Best Value Training Public Health Commissioned Services	70 526	23-Dec-2015			.00 .00 4	125.00 R I,614.00 R	Micro-Id Limited Mid Yorkshire Hospitals Nhs Trust	Yes No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	15-Jan-2016 21-Jan-2016				500.00 R	Mid Yorkshire Hospitals Nhs Trust Mid Yorkshire Hospitals Nhs Trust	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Jan-2016			.00	200.00 R	Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21-Jan-2016	1601-12242	0.	.00	300.00 R	Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work	549 564	15-Dec-2015			.00	21.00 R	Middlesbrough Council Middleton Park Equestrian Centre	Yes
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Citizens and Communities	Jcs For People With Learning Disabilitie Benefits, Wlefare and Poverty	Supplies and Services	Day Centre Grant Related Expenditure	298	06-Jan-2016 28-Jan-2016	1601-12244		.00	68.00 R 500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13-Jan-2016			.00	3,940.00 R	Milbury Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016	1601-12247	0.	.00 1	,833.44 R	Milewood Healthcare	No
Leeds City Council as Accountable Body		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	13-Jan-2016 13-Jan-2016),290.09 R 1,307.60 R	Milewood Healthcare Milewood Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13-Jan-2016 27-Jan-2016				2,500.00 R	Milford Juniors Arlfc	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-12251		00	4.90 R	Milford Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-12252		00	3.98 R	Milford Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-201	6 1601-12253	0.0	00	34.81 R	Milford Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		6 1601-12254	0.0		11.30 R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205		6 1601-12255 6 1601-12256	0.0		5.20 R 17.64 R	Milford Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-201	6 1601-12257	0.0	00	68.64 R	Milford Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-12258			27.81 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-12259 6 1601-12260	0.0	00	19.29 R 3.84 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-12261			50.20 R	Milford Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jan-201	6 1601-12262	0.0	00	28.30 R	Milford Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-12263 6 1601-12264	0.0	00	6.00 R 21.29 R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Commercial Services Trading Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		6 1601-12265	0.0		43.38 R	Milford Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jan-201	6 1601-12266	0.0		29.85 R	Milford Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1601-12267	0.0		26.88 R 39.15 R	Milford Ltd Milford Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205		6 1601-12268 6 1601-12269			24.96 R	Milford Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-12270		00	2.96 R	Milford Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-12271			54.62 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-12272 6 1601-12273	0.0		68.40 R 45.34 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-12274	0.0		48.76 R	Milford Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Jan-201	6 1601-12275	0.0	00	22.18 R	Milford Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		6 1601-12276			-6.00 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Economic Development Parks And Countryside	Supplies and Services Supplies and Services	Grants To Businesses Operational Materials	243 205		6 1601-12277 5 1601-12278	0.0		00.00 R 24.96 R	Milford Place Post Office Milfords Ltd	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		5 1601-12279			02.00 R	Milfords Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1601-12280			87.92 R	Mill Lodge Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1601-12281	0.0		99.40 R	Mill Lodge Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		6 1601-12282 6 1601-12283	0.i 0.i		72.64 R 34.20 R	Mill Lodge Nursing Home Mill Lodge Nursing Home	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-12284			55.28 R	Millennium Care	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-201	6 1601-12285	0.0	00 2,3	32.30 R	Millennium Care Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-12286			08.96 R	Millfields Care	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	Residential Residential	580 580		6 1601-12287 6 1601-12288			61.52 R 82.84 R	Mineral Cottage Residential Home Ltd Mineral Cottage Residential Home Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-12289			18.88 R	Mineral Cottage Residential Home Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222		5 1601-12290	0.0	00	77.55 R	Mip UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-12291	0.0		22.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		6 1601-12292 6 1601-12293	0.0		11.00 R 11.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-12294			00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	21-Jan-201	6 1601-12295	0.0	00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298		6 1601-12296 6 1601-12297			00.00 R 00.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298		6 1601-12297	0.0		00.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		6 1601-12299	0.0		78.24 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-12300	0.0		00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298		6 1601-12301 6 1601-12302	0.0		00.00 R 00.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-12302	0.0		00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-12304	0.0	00 5	00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		6 1601-12305			12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298		6 1601-12306 6 1601-12307			00.00 R 00.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-12308	0.0		00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-12309	0.0		89.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298 298		6 1601-12310			00.00 R 00.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wielare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298		6 1601-12311 6 1601-12312	0.0		00.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-201	6 1601-12313			00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-12314			00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Citizens and Communities	Housing Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Compensation Claims Grant Related Expenditure	200 298		6 1601-12315 6 1601-12316	0.0		96.24 R 00.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-12317	0.0		58.05 R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		6 1601-12318	0.0		55.33 R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277 3		6 1601-12319 6 1601-12320			26.00 R	Mitie Pest Control Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	265		6 1601-12321			68.00 C 70.01 R	Mitie Property Services (Uk) Ltd Mitie Property Services (Uk) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126		5 1601-12322	0.0		25.80 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126		5 1601-12323		00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Strategy And Improvement Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		5 1601-12324 5 1601-12325	0.0	00	6.00 R 48.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265		5 1601-12326	0.0		3.60 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03-Dec-201	5 1601-12327	0.0		36.30 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126		5 1601-12328		00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		5 1601-12329 5 1601-12330	0.0	00 1 00	17.40 R 6.00 R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126		5 1601-12331	0.0		6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Dec-201	5 1601-12332	0.0		6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		5 1601-12333		00	8.10 R 6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Partnership Development & Leadership Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		5 1601-12334 5 1601-12335	0.0	00	6.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126		5 1601-12336	0.0	00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03-Dec-201	5 1601-12337	0.0	00	19.80 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126		5 1601-12338 5 1601-12339			49.50 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Partnership Development & Leadership	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		5 1601-12339 5 1601-12340		00 00	6.00 R 24.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	03-Dec-201	5 1601-12341	0.0	00	5.40 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126		5 1601-12342		00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste	126 126		5 1601-12343 5 1601-12344	0.0	00	6.00 R 6.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		5 1601-12344			18.00 R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	03-Dec-201	5 1601-12346	0.0	00	6.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126		5 1601-12347	0.0		18.00 R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste	126	04-Dec-201	5 1601-12348	0.0	00	12.00 R	Mj Mccarthys Ltd	Yes

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Revenu		Benificiary Name	Procurement Card
Control Cont	Leeds City Council	31/01/2016	City Development	Recreation	Premises	Removal Of Workplace Waste					00			Mi Mccarthys I td	
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March Court 1908 Chart of Court															
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March Marc															
Lind of Colored 1907 And black first 190															
Manual M		31/01/2016					126								Yes
March Marc							126	10-Dec-201	15 1601-12368						
Lande Schools 1907 Charles State Security Charles State Security Charles State Security Securi															
Month Control Contro	Leeds City Council	31/01/2016	City Development	Recreation		Removal Of Workplace Waste	126					6.00 R	₹	Mj Mccarthys Ltd	Yes
Month Column Co															
March Co. Part Co.															
Control Cont	Leeds City Council	31/01/2016		Housing Management		Removal Of Workplace Waste	126			0.0	00	12.50 R	₹	Mj Mccarthys Ltd	Yes
Line Control 1900 Control						Removal Of Workplace Waste									Yes
Leady Congress															Yes
Linch 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/2016 19/10/20		31/01/2016	Childrens Services			Removal Of Workplace Waste	126	11-Dec-201	5 1601-12379	0.0	00	6.00 R	3	Mj Mccarthys Ltd	Yes
James Control Contro															
Land Color															
Second 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 1								15-Dec-201	5 1601-12383						
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Leeds City Council 3101/2016 (City Development Libraries, Arts & Heritage Leeds City Council 3101/2016 (City Development Libraries, Arts & Heritage Leeds City Council 3101/2016 (City Development Libraries, Arts & Heritage Leeds City Council 3101/2016 (City Development Libraries, Arts & Heritage Supplies and Services Resaleable Materials 204 (20-Jan-2016 1601-12430 (0.0) 6219.0 R Moorfand Pottery Limited No Leeds City Council 3101/2016 (City Development Libraries, Arts & Heritage Supplies and Services Safeguarding Targeted & Specialist Third Party Payments Residential Supplies and Services Safeguarding Targeted & Specialist Third Party Payments Residential Supplies and Services Supplies and Servi															
Leeds City Council 31/01/2016 City Development Libraries, Arts & Heritage Supplies and Services Steguarding Targeted & Specialist Third Party Payments Section 17 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 Steguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments Section 17 Staguarding Targeted & Specialist Third Party Payments				Services For Older People Under 65 P/Dis											
Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services No	Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	08-Jan-201	6 1601-12429	0.0	00 6	21.90 R		Moorland Pottery Limited	No
Leeds City Council 31/01/2016 Childrens Services Saleguarding Targeted & Specialist Third Party Payments Section 17 Specialist Supplies and Services No Supplies and Services Su															
Leeds City Council 31/01/2016 Environment & Housing Stratejic Housing Support Supplies and Services Other Hired And Contracted Services 265 25-Jan-2016 1601-12434 0.00 2.07.0 R Moorland Property Services No No No No No No No N															
Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home No No 13-Jan-2016 1601-12435 0.00 9,080.56 R Moorleigh Nursing Home No No No No No No No N	Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-201	6 1601-12433	0.0	00 5	00.00 R		Moorland Property Services	No
Leeds City Council 31/01/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments No															
Leeds City Council 31/01/2016 Adult Social Care Services For Older Fee Pople Under 65 P/0Is Third Party Payments Nursing Home 570 13-Jan-2016 1601-12437 0.00 1,530.08 R Moortewn Baptis Church No No No No No No No N															
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Leeds City Council 31/01/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 13-Jan-2016 1601-12440 0.00 6,482.38 R Moorville Residential No Leeds City Council 31/01/2016 Size Jan Services Pooled Budgets J. SE For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 13-Jan-2016 1601-12441 0.00 8,492.38 R Moorville Residential No Leeds City Council 31/01/2016 City Development Economic Development Economic Development Economic Development Supplies and Services 243 25-Jan-2016 1601-12442 0.00 2,000.00 R Morrelli Group Ltd No Leeds City Council 31/01/2016 Sitrategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 11-Jan-2016 1601-12443 0.00 140.00 R Morley Amateur Operatic Society No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-Jan-20															
Leeds City Council as Accountable Body 31/01/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 13-Jan-2016 1601-12441 0.00 8,492.92 R Morville Residential No Leeds City Council 31/01/2016 City Development Economic Development Supplies and Services Supplies and Services Non-Recurring Grants 227 11-Jan-2016 1601-12442 0.00 2,000.00 R Mortel Group Ltd No Leeds City Council 31/01/2016 Citations Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 08-Jan-2016 1601-12444 0.00 54.00 R Mortey Church Of The Nazerene No No Services Safeguarding Targeted & Specialist Supplies and Services Safeguarding Targeted & Specialist Su															
Leeds City Council 31/01/2016 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 11-lan-2016 1601-12443 0.00 140.00 R Morley Amateur Operatic Society No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 08-Jan-2016 1601-12444 0.00 54.00 R Morley Church Of The Nazerene No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-Jan-2016 1601-12445 0.00 4.00 R Morley Church Of The Nazerene No	Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-201	6 1601-12441	0.0	00 8,4	92.92 R		Moorville Residential	No
Leeds City Council 31/01/2016 Children's Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 08-Jan-2016 1601-12444 0.00 54.00 R Morley Church Of The Nazerene No Leeds City Council 31/01/2016 Children's Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-Jan-2016 1601-12445 0.00 40.00 R Morley Church Of The Nazerene No															
Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-Jan-2016 1601-12445 0.00 40.00 R Morley Church Of The Nazerene No															
	Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	22-Jan-201	6 1601-12445	0.0	00	40.00 R		Morley Church Of The Nazerene	No
	Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	14-Jan-201	6 1601-12446	0.0	00 5,1	86.00 R		Morley Literature Festival	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-12447	0.00	2,354.88 R	Morley Manor Residential Home	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-12448	0.00		Morley Manor Residential Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	13-Jan-2016 1601-12449 13-Jan-2016 1601-12450	0.00 0.00		Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-12451	0.00	250.00 R	Morley Waste Traders Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	30-Dec-2015 1601-12452	0.00		Morrison Petrol	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	12-Jan-2016 1601-12453 15-Jan-2016 1601-12454	0.00		Mosa Mpetha Mosaic Centre	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-12455	0.00	4,356.00 R	Mosaic Centre	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-2016 1601-12456	0.00	314.28 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	08-Jan-2016 1601-12457 08-Jan-2016 1601-12458	0.00 0.00		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-2016 1601-12459	0.00		Mothercare Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 1601-12460	0.00	157.14 R	Mothercare Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 1601-12461	0.00		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	14-Jan-2016 1601-12462 14-Jan-2016 1601-12463	0.00 0.00		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 1601-12464	0.00		Mothercare Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 1601-12465	0.00		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 1601-12466	0.00		Mothercare Uk Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	14-Jan-2016 1601-12467 22-Jan-2016 1601-12468	0.00	540.75 R 78.32 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2016 1601-12469	0.00		Mothercare Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2016 1601-12470	0.00		Mothercare Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 227	22-Jan-2016 1601-12471	0.00		Mothercare Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts City Development	Miscellaneous Recreation	Supplies and Services Supplies and Services	Non-Recurring Grants Subsistence	256	21-Jan-2016 1601-12472 21-Dec-2015 1601-12473	0.00 0.00		Mothers Pride Tea Time Club Moto Birch N/e Bk	Yes
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	20-Jan-2016 1601-12474	0.00	763.63 C	Mott Macdonald Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	20-Jan-2016 1601-12475	0.00		Mott Macdonald Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Capital Capital	Construction Other Costs	3 7	29-Jan-2016 1601-12476 13-Jan-2016 1601-12477	0.00 0.00		Motus Traffic Ltd Mouchel Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs Other Costs	7	13-Jan-2016 1601-12477	0.00		Mouchel Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601-12479	0.00	21,770.58 R	Mouchel Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7	18-Jan-2016 1601-12480	0.00	3,317.17 C	Mouchel Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277	18-Jan-2016 1601-12481 20-Jan-2016 1601-12482	0.00 0.00	1,027.12 R 8,056.44 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-Jan-2016 1601-12483	0.00		Mouchel Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-Jan-2016 1601-12484	0.00	6,264.79 R	Mouchel Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-Jan-2016 1601-12485	0.00		Mouchel Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	21-Jan-2016 1601-12486 21-Jan-2016 1601-12487	0.00 0.00		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7	21-Jan-2016 1601-12488	0.00	76,567.00 C	Mouchel Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7	21-Jan-2016 1601-12489	0.00	76,567.00 C	Mouchel Ltd	No
Leeds City Council	31/01/2016	City Development City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Jan-2016 1601-12490	0.00 0.00		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	22-Jan-2016 1601-12491 22-Jan-2016 1601-12492	0.00	2,193.55 C	Mouchel Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26-Jan-2016 1601-12493	0.00		Mouchel Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7	26-Jan-2016 1601-12494	0.00		Mouchel Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26-Jan-2016 1601-12495	0.00		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	277	29-Jan-2016 1601-12496 29-Jan-2016 1601-12497	0.00 0.00		Mouchel Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7	29-Jan-2016 1601-12498	0.00	1,070.73 C	Mouchel Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7	29-Jan-2016 1601-12499	0.00		Mouchel Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	15-Dec-2015 1601-12500 13-Jan-2016 1601-12501	0.00 0.00		Mountain Training Mountway Limted	Yes No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2016 1601-12502	0.00		Mountway Limted	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-12503	0.00		Mountway Limted	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-12504	0.00		Mountway Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Grants To Businesses Services Provided By Other NHS Bodies	243 522	11-Jan-2016 1601-12505 04-Jan-2016 1601-12506	0.00	2,500.00 R 179.80 R	Mpcc (Uk) Limited Mpk Medical Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-12507	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-12508	0.00		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-12509 04-Jan-2016 1601-12510	0.00 0.00		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-12511	0.00		Mpk Medical Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-12512	0.00	178.50 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-12513 04-Jan-2016 1601-12514	0.00 0.00		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-Jan-2016 1601-12515	0.00		Mpk Medical Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-Jan-2016 1601-12516	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-Jan-2016 1601-12517	0.00		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	18-Jan-2016 1601-12518 22-Jan-2016 1601-12519	0.00 0.00		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-12520	0.00		Mpk Medical Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-12521	0.00	177.40 R	Mpk Medical Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-12522	0.00		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-12523 22-Jan-2016 1601-12524	0.00	175.00 R 184.60 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-12525	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-12526	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298	12-Jan-2016 1601-12527 29-Jan-2016 1601-12528	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-12529	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016 1601-12530	0.00	150.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises Third Porty Payments	General Maintenance	104	21-Jan-2016 1601-12531	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Section 17 Grant Related Expenditure	551 298	07-Jan-2016 1601-12532 07-Jan-2016 1601-12533	0.00 0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	15-Jan-2016 1601-12534	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-12535	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Section 17	298	11-Jan-2016 1601-12536	0.00 0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Jan-2016 1601-12537 15-Jan-2016 1601-12538	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jan-2016 1601-12539	0.00	202.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jan-2016 1601-12540	0.00	202.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298	29-Jan-2016 1601-12541 28-Jan-2016 1601-12542	0.00 0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	15-Jan-2016 1601-12543	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-12544	0.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11-Jan-2016		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Strategic Landlord	Economic Development Housing Management	Supplies and Services	Grants To Businesses Compensation Claims	243	22-Jan-2016 12-Jan-2016		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	200 298	28-Jan-2016		0.00 0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14-Jan-2016		0.00	75.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298	28-Jan-2016 07-Jan-2016		0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016	1601-12555	0.00	240.	00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jan-2016		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens and Communities	Waste Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 298	07-Jan-2016 28-Jan-2016		0.00 0.00		00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	21-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Capital	Grant Related Expenditure Construction	298 3	29-Jan-2016 14-Jan-2016		0.00 0.00	500.	00 R 00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298	28-Jan-2016 29-Jan-2016		0.00 0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00	500.		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens and Communities	Environmental Health Benefits, Wlefare and Poverty	Capital Supplies and Services	Construction Grant Related Expenditure	3 298	21-Jan-2016 29-Jan-2016		0.00 0.00	804. 500.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Income	Other Income	973	28-Jan-2016		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Housing Leeds Service	Employees Capital	Occupational Health Other Costs	85 7	29-Jan-2016 21-Jan-2016		0.00 0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jan-2016		0.00	200.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Income	Section 17 Sporting & Other Recreational Fees	551 928	29-Jan-2016 21-Jan-2016		0.00		00 R 06 R	REDACTED PERSONAL DATA Mr Raj Matharu	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	22-Jan-2016		0.00			Mr S A Wilcox	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298	29-Jan-2016 29-Jan-2016		0.00 0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	15-Jan-2016		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2016		0.00	500.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2016	1601-12594	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Income	Section 17 Service Charges & Security Fees	551 938	27-Jan-2016 07-Jan-2016		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016		0.00			Mrs Bhupinder Kaur Uppal	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	13-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	14-Jan-2016		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2016		0.00		00 R	Mrs Communications Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 298	20-Jan-2016 06-Jan-2016		0.00 0.00		15 R 00 R	Mrs Communications Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	28-Jan-2016	1601-12604	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016		0.00			Mrs F A O'Callaghan	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	12-Jan-2016 08-Jan-2016		0.00 0.00		80 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2016	1601-12609	0.00		30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2016		0.00		65 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Income	Section 17 Swimming Bath Charges	551 923	27-Jan-2016 29-Jan-2016		0.00		65 R 62 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15-Jan-2016	1601-12614	0.00	500.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2016		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens and Communities	Waste Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Contingency-Supplies & Services Grant Related Expenditure	268 298	14-Jan-2016 11-Jan-2016	1601-12616	0.00	30. 500.	00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016		0.00	330.		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		1601-12620	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298	29-Jan-2016 11-Jan-2016		0.00	500. 500.	00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Jan-2016	1601-12625	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85		1601-12626	0.00		00 R	Msk And Rehabilitation Services	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Learning Skills & Universal	Income	Admissions, Booking Fees & Ticket Sales	933 511	28-Jan-2016 11-Jan-2016		0.00 0.00		00 R	Muhammad Shahid	No No
Leeds City Council Leeds City Council	31/01/2016	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	11-Jan-2016 15-Jan-2016		0.00			Mulberry Bush Nursery & Pre School Mulberry Bush Nursery & Pre School	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016	1601-12630	0.00	10,977.	32 R	Mulgrave House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016		0.00			Mulgrave House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016		0.00			Mulgrave House	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-Jan-2016 13-Jan-2016	1601-12633	0.00		00 R 00 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2016		0.00		00 R	Multihog Uk Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2016	1601-12636	0.00	250.	00 R	Multihog Uk Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016		0.00		00 R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Strategic Accounts	Highways Miscellaneous	Transport Supplies and Services	Plant Hire - By Directorate Non-Recurring Grants	305 227	22-Jan-2016 07-Jan-2016		0.00		00 R 00 R	Multihog Uk Ltd Mums The Word	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1601-12639	0.00			Murco Apollo	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Dec-2015	1601-12641	0.00	5.	55 R	Murco Apollo	Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14-Jan-2016	1601-12642	0.00	79.	96 R	Musgrove Willows	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2016 1601-12643		218.74 R	Music Factory Ent Group Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	11-Dec-2015 1601-12644		20.82 R	Musicroom	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1601-12645 13-Jan-2016 1601-12646		98.00 R 257.60 R	Myers Building Supplies Myers Building Supplies	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-12647		98.00 R	Myers Building Supplies	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements	411	21-Jan-2016 1601-12648		625.17 R	N A Beail	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Benefits, Wlefare and Poverty	Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	15-Jan-2016 1601-12649 13-Jan-2016 1601-12650		27.12 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2015 1601-12651		40.93 R	NETS	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-12652		55.62 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	06-Jan-2016 1601-12653 06-Jan-2016 1601-12654	0.00 0.00	8.95 R 59.34 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-12655		85.04 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-12656	0.00	27.81 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Jan-2016 1601-12657 06-Jan-2016 1601-12658		36.80 R 10.70 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-12659		91.96 R	N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-12660	0.00	857.90 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-12661		59.55 R	N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Jan-2016 1601-12662 06-Jan-2016 1601-12663		249.70 R 213.24 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-12664	0.00	51.22 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-12665		90.90 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Jan-2016 1601-12666 12-Jan-2016 1601-12667		17.92 R -73.00 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2016 1601-12668		32.72 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2016 1601-12669	0.00	48.75 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-Jan-2016 1601-12670 12-Jan-2016 1601-12671		12.90 R 885.26 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2016 1601-12672		249.70 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-12673		68.08 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-12674		17.92 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-12675 12-Jan-2016 1601-12676		65.96 R 53.54 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-12677		06.30 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-12678		85.57 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12-Jan-2016 1601-12679 20-Jan-2016 1601-12680		35.71 R 73.00 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	20-Jan-2016 1601-12681		79.58 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2016 1601-12682	0.00	327.36 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	20-Jan-2016 1601-12683		60.00 R	N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-Jan-2016 1601-12684 20-Jan-2016 1601-12685		60.00 R 201.66 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2016 1601-12686		21.95 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-12687		205.19 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	20-Jan-2016 1601-12688 20-Jan-2016 1601-12689		36.98 R 56.44 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2016 1601-12690		56.24 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Jan-2016 1601-12691	0.00	88.08 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	28-Jan-2016 1601-12692		239.40 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Jan-2016 1601-12693 28-Jan-2016 1601-12694		60.28 R 64.94 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Jan-2016 1601-12695		42.46 R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08-Jan-2016 1601-12696		600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional	265 304	28-Jan-2016 1601-12697 04-Jan-2016 1601-12698		75.00 R 95.33 R	N Jawad N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Jan-2016 1601-12699		47.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Jan-2016 1601-12700		56.08 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304	08-Jan-2016 1601-12701		48.83 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	08-Jan-2016 1601-12702 08-Jan-2016 1601-12703		55.00 R 80.83 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12704		21.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12705		39.25 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Jan-2016 1601-12706 08-Jan-2016 1601-12707		210.00 R 210.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12708		70.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12709	0.00	40.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Jan-2016 1601-12710 08-Jan-2016 1601-12711		860.00 R 860.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12711		860.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12713		60.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12714		00.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Jan-2016 1601-12715 08-Jan-2016 1601-12716		642.60 R 642.60 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12717		78.92 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12718		37.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Jan-2016 1601-12719	0.00 0.00	75.67 R 14.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	08-Jan-2016 1601-12720 08-Jan-2016 1601-12721		72.42 R	N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12722	0.00	89.25 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12723	111	87.33 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Jan-2016 1601-12724 08-Jan-2016 1601-12725		87.33 R 87.33 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12726		48.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-12727	0.00	81.33 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	11-Jan-2016 1601-12728		32.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	11-Jan-2016 1601-12729 11-Jan-2016 1601-12730	0.00 0.00	0.00 R 65.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Jan-2016 1601-12731	0.00	0.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2016 1601-12732	0.00	32.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-12733 15-Jan-2016 1601-12734		16.17 R 48.83 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12735		32.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12736	0.00	81.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12737 15-Jan-2016 1601-12738		47.67 R 90.50 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-12739		90.50 K 47.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12740		87.33 R	N L Commercials Leeds Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12741	0.00	64.50 R	N L Commercials Leeds Ltd	Card No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12742	0.00	70.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12743	0.00	193.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-12744 15-Jan-2016 1601-12745	0.00 0.00	72.42 R 53.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12746	0.00	40.42 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12747	0.00	87.33 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-12748 15-Jan-2016 1601-12749	0.00 0.00	115.00 R 47.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12750	0.00	72.92 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-12751	0.00	47.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-12752 22-Jan-2016 1601-12753	0.00 0.00	-106.08 R -97.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12754	0.00	48.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12755	0.00	48.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	22-Jan-2016 1601-12756	0.00	-14.00 R -8.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-12757 22-Jan-2016 1601-12758	0.00 0.00	-8.00 R -8.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12759	0.00	-48.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-12760	0.00	-48.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-12761 22-Jan-2016 1601-12762	0.00 0.00	-24.00 R -32.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12763	0.00	-374.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12764	0.00	-242.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-12765 22-Jan-2016 1601-12766	0.00 0.00	298.94 R 336.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12767	0.00	336.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12768	0.00	187.67 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-12769 22-Jan-2016 1601-12770	0.00 0.00	107.33 R 475.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12771	0.00	28.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12772	0.00	14.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-12773 22-Jan-2016 1601-12774	0.00 0.00	67.20 R 210.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12775	0.00	89.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12776	0.00	89.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-12777	0.00 0.00	30.83 R 350.08 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12778 22-Jan-2016 1601-12779	0.00	97.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12780	0.00	106.08 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-12781	0.00	360.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25-Jan-2016 1601-12782 25-Jan-2016 1601-12783	0.00 0.00	94.33 R 48.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Jan-2016 1601-12784	0.00	-130.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Jan-2016 1601-12785	0.00	264.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Jan-2016 1601-12786 28-Jan-2016 1601-12787	0.00 0.00	213.67 R 56.08 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-12788	0.00	664.02 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-12789	0.00	27.86 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-12790 28-Jan-2016 1601-12791	0.00	1,003.20 R 125.00 R	N Powell N Rafigue	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06-Jan-2016 1601-12792	0.00	1,295.00 R	N T Killingley Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11-Jan-2016 1601-12793	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Economic Development Partnership Development & Leadership	Supplies and Services Employees	Grants To Businesses Training & Development	243 70	11-Jan-2016 1601-12794 28-Jan-2016 1601-12795	0.00 0.00	2,500.00 R 1,322.20 R	N8 Leisure Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	04-Jan-2016 1601-12796	0.00	1,538.00 R	Nagels (Uk) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	04-Jan-2016 1601-12797	0.00	740.00 R	Nagels (Uk) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Office Consumables Office Consumables	210 210	13-Jan-2016 1601-12798	0.00 0.00	372.00 R 192.00 R	Nagels (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	298	18-Jan-2016 1601-12799 28-Jan-2016 1601-12800	0.00	500.00 R	Nagels (Uk) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-12801	0.00	640.20 R	Naomi Williams	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	12-Jan-2016 1601-12802	0.00	3,313.37 R 6.343.36 R	Nas Services Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	580	12-Jan-2016 1601-12803 13-Jan-2016 1601-12804	0.00	10,067.36 R	Nas Services Limited Nas Services Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-12805	0.00	92.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-12806	0.00	1,375.00 R	Natalie Morton	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	22-Jan-2016 1601-12807 11-Jan-2016 1601-12808	0.00 0.00	280.00 R 640.20 R	Natalie Morton REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-12809	0.00	501.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2016 1601-12810	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Partnership Development & Leadership Strategic Housing Support	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	11-Jan-2016 1601-12811 02-Dec-2015 1601-12812	0.00 0.00	1,155.00 R 62.50 R	Nathan Loynes National Express Limited	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-12813	0.00	30.42 R	National Express Limited	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2015 1601-12814	0.00	62.50 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	05-Dec-2015 1601-12815 08-Dec-2015 1601-12816	0.00 0.00	10.60 R 155.00 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-12817	0.00	33.33 R	National Express Limited	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2015 1601-12818	0.00	5.83 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Dec-2015 1601-12819 12-Dec-2015 1601-12820	0.00 0.00	6.58 R 5.83 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Dec-2015 1601-12821	0.00	12.42 R	National Express Limited National Express Limited	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2015 1601-12822	0.00	17.70 R	National Express Limited	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2015 1601-12823	0.00	48.60 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transport	Leaving Care Allowances Public Transport Expenses	634 310	17-Dec-2015 1601-12824 18-Dec-2015 1601-12825	0.00 0.00	17.60 R 10.83 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	22-Dec-2015 1601-12826	0.00	19.40 R	National Express Limited	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Dec-2015 1601-12827	0.00	-3.30 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	24-Dec-2015 1601-12828 24-Dec-2015 1601-12829	0.00 0.00	14.10 R 34.17 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Dec-2015 1601-12830	0.00	8.30 R	National Express Limited	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265 265	25-Dec-2015 1601-12831	0.00	39.00 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Strategic Housing Support Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	30-Dec-2015 1601-12832 20-Jan-2016 1601-12833	0.00 0.00	94.80 R 210.58 R	National Express Limited National Voices	Yes No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services Supplies and Services	Publication And Promotion	267	20-Jan-2016 1601-12833 15-Jan-2016 1601-12834	0.00	210.58 R 516.00 R	National voices Nationwide Marquee Hire	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	07-Jan-2016 1601-12835	0.00	1,722.00 R	Nationwide Platforms Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	12-Jan-2016 1601-12836	0.00	600.00 R	Nationwide Platforms Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25-Jan-2016 1601-12837 25-Jan-2016 1601-12838	0.00 0.00	2,100.00 R 2,100.00 R	Nationwide Platforms Limited Nationwide Platforms Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Fransaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	25-Jan-2016 1	1601-12839	0.0	00 2,1	100.00 R	Nationwide Platforms Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	15-Dec-2015 1		0.0		25.00 R	Ncc Internet	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Transport Supplies and Services	Public Transport Expenses Grant Related Expenditure	310 298	14-Dec-2015 1 29-Jan-2016 1		0.0		2.08 R 500.00 R	Ncp Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07-Jan-2016 1		0.0		176.75 R	Neighbourhood Elders Team	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Jan-2016 1	1601-12844	0.0	00	97.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Third Party Payments Employees	Placement Support Training & Development	550 70	08-Jan-2016 1 08-Jan-2016 1		0.0		53.00 R 195.00 R	REDACTED PERSONAL DATA Neil Taylor Training Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services Social Services Support Services	Employees	Training & Development Training & Development	70	15-Jan-2016 1		0.0		180.00 R	Neil Taylor Training Ltd Neil Taylor Training Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	15-Jan-2016 1	1601-12848	0.0		150.00 R	Neil Taylor Training Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Dec-2015 1 17-Dec-2015 1		0.0		49.22 R 528.26 R	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Dec-2015 1		0.0		76.59 R	Neo Property Solut	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1		0.0	00 4,6	623.63 R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jan-2016 1		0.0		391.22 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Jan-2016 1 14-Jan-2016 1		0.0		136.10 R 713.07 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1		0.0		300.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	14-Jan-2016 1		0.0		300.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	14-Jan-2016 1 14-Jan-2016 1		0.0		910.00 C 950.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Income	Admissions, Booking Fees & Ticket Sales	933	14-Jan-2016 1	1601-12860	0.0	00 -1	150.00 R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1		0.0		300.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	14-Jan-2016 1 14-Jan-2016 1		0.0		300.00 C 100.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1		0.0	00 3,9	990.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1		0.0		195.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	14-Jan-2016 1 14-Jan-2016 1		0.0		390.00 C 300.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1		0.0		300.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1	1601-12869	0.0		512.66 C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1		0.0		152.40 R	Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2016 1 21-Jan-2016 1		0.0		911.23 R 967.02 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1	1601-12873	0.0	00 3,3	335.27 R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1		0.0		618.00 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	21-Jan-2016 1 21-Jan-2016 1	1601-12875 1601-12876	0.0		163.02 C 980.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2016 1		0.0	00 3,8	300.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2016 1		0.0		783.60 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Recreation Commercial Services Trading Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	22-Jan-2016 1 25-Jan-2016 1		0.0		515.94 C 595.23 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Jan-2016 1		0.0		155.03 R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1	1601-12882	0.0	00 4	179.36 R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2016 1 28-Jan-2016 1		0.0		300.00 C	Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	28-Jan-2016 1		0.0		300.00 C 126.26 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2016 1		0.0	00 3,8	300.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2016 1		0.0		300.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	28-Jan-2016 1 28-Jan-2016 1		0.0		300.00 C 300.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2016 1		0.0		300.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Jan-2016 1		0.0		33.10 R	Neopost Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Office Furniture & Equipment Residential	201 580	25-Jan-2016 1 13-Jan-2016 1		0.0		13.98 R 394.33 R	Neopost Limited Nesfield Lodge	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1		0.0		87.41 R	Nesfield Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1		0.0		154.24 R	Nesfield Lodge	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	13-Jan-2016 1 13-Jan-2016 1		0.0		558.07 R 961.08 R	Nesfield Lodge Nesfield Lodge	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	20-Jan-2016 1		0.0		262.89 R	Nesfield Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	20-Jan-2016 1		0.0		749.31 R	Nesfield Lodge	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Memberships	226 226	15-Dec-2015 1 15-Dec-2015 1		0.0		7.49 R 7.49 R	Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	13-Jan-2016 1		0.0		090.50 C	Network Rail Infrastructure Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	18-Jan-2016 1	1601-12903	0.0	00 4	138.51 R	Network Rail Infrastructure Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Premises Third Party Payments	Removal Of Workplace Waste Residential Care Dementia	126 571	18-Jan-2016 1 13-Jan-2016 1		0.0		224.89 R 220.32 R	Network Rail Infrastructure Ltd Neville House	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	13-Jan-2016 1		0.0		967.06 R	Neville House	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1	1601-12907	0.0	00 1,1	121.64 R	Neville House	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	11-Jan-2016 1		0.0		962.80 R	New Beginnings	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505	15-Jan-2016 1 25-Jan-2016 1		0.0		517.60 R 386.00 R	New Beginnings New Beginnings	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Jan-2016 1		0.0	00 3,9	972.57 R	New Hunslet Hawks Rlfc Payments	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	14-Jan-2016 1		0.0		375.00 R	New Park Court Chamber	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1 15-Jan-2016 1		0.0		640.20 R 032.00 R	New Springwood Nursery New Springwood Nursery	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1		0.0		980.00 R	New Springwood Nursery	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Hire of meeting rooms	143	29-Jan-2016 1	1601-12916	0.0	00	60.00 R	New Wortley Community Association	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Strategic Landlord Social Services Pooled Budgets	Housing Management Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Hospitality Residential	255 580	29-Jan-2016 1 13-Jan-2016 1		0.0		40.00 R 580.80 R	New Wortley Community Association Newbrook	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	22-Dec-2015 1		0.0		60.92 R	Newey & Eyre	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1		0.0		301.28 R	Newfield Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1		0.0		743.12 R	Newfield Lodge	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	13-Jan-2016 1 13-Jan-2016 1		0.0		152.49 R 501.20 R	Newitt & Co Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1	1601-12924	0.0	00 1,5	525.16 R	Newlands Hall	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1	1601-12925	0.0	00 1,5	71.08 R	Newline Care Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1 15-Jan-2016 1		0.0		710.94 R 108.50 R	Newline Care Services Newline Care Services	No No
Leeds City Council	31/01/2016	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	15-Jan-2016 1 15-Jan-2016 1		0.0		108.50 R 566.74 R	Newline Care Services Newline Care Services	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Dec-2015 1	1601-12929	0.0	00	7.98 R	Next Retail Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07-Jan-2016 1 07-Jan-2016 1	1601-12930	0.0		035.71 R 715.00 R	Next Step Care Management Ltd Next Step Care Management Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	07-Jan-2016 1 18-Jan-2016 1		0.0		715.00 R 307.00 R	Next Step Care Management Ltd Next Step Care Management Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2016 1	1601-12933	0.0	00 11,9	910.00 R	Next Step Care Management Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2016 1		0.0		307.00 R	Next Step Care Management Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	18-Jan-2016 1 18-Jan-2016 1		0.0		910.00 R 807.00 R	Next Step Care Management Ltd Next Step Care Management Ltd	No No
									0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Jan-2016 1601-12937	0.00	23,976.13 R	Nhs Greater Huddersfield Ccg	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Public Health	Public Health Public Health	Supplies and Services Third Party Payments	Publication And Promotion Public Health Commissioned Services	267 526	13-Jan-2016 1601-12938 06-Jan-2016 1601-12939	0.00 0.00	5,000.00 R 45,469.00 R	Nhs Leeds North Ccg Nhs Leeds South And East Ccg	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Jan-2016 1601-12940	0.00	3,384.91 C	Nhs Yorkshire And Humber Csu	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Memberships	226	28-Jan-2016 1601-12941	0.00	39.60 R	Niceic	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	08-Jan-2016 1601-12942 28-Jan-2016 1601-12943	0.00 0.00	500.00 R 833.28 R	REDACTED PERSONAL DATA Nick Manning	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jan-2016 1601-12943	0.00	833.28 R	Nick Manning	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-12945	0.00	1,280.79 R	Nick Nicolaou	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	15-Jan-2016 1601-12946	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	22-Jan-2016 1601-12947 29-Jan-2016 1601-12948	0.00 0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	14-Jan-2016 1601-12949	0.00	4.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-12950	0.00	501.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	15-Jan-2016 1601-12951 19-Jan-2016 1601-12952	0.00 0.00	501.60 R 77.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07-Jan-2016 1601-12953	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07-Jan-2016 1601-12954	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07-Jan-2016 1601-12955	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	07-Jan-2016 1601-12956 07-Jan-2016 1601-12957	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07-Jan-2016 1601-12958	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08-Jan-2016 1601-12959	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	08-Jan-2016 1601-12960 08-Jan-2016 1601-12961	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-12962	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-12963	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-12964 13-Jan-2016 1601-12965	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	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 Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-12966	0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-12967	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-12968	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-12969 13-Jan-2016 1601-12970	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2016 1601-12971	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2016 1601-12972	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-12973 15-Jan-2016 1601-12974	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	15-Jan-2016 1601-12974	0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-12976	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-12977	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-12978 22-Jan-2016 1601-12979	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services I td	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	27-Jan-2016 1601-12980	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Jan-2016 1601-12981	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Services Provided By Other NHS Bodies Payments To Residents	522 622	29-Jan-2016 1601-12982 22-Dec-2015 1601-12983	0.00 0.00	175.00 R 75.00 R	Niji Services Ltd Nike00983	No Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-2016 1601-12984	0.00	327.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2016 1601-12985	0.00	327.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2016 1601-12986	0.00	327.69 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	29-Jan-2016 1601-12987 29-Jan-2016 1601-12988	0.00	327.69 R 219.90 R	REDACTED PERSONAL DATA Nine Hundred Communications Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-12989	0.00	117.00 R	Nine Hundred Communications Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-12990	0.00	989.98 R	Nisbets	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jan-2016 1601-12991 08-Jan-2016 1601-12992	0.00 0.00	92.92 R 81.94 R	Nisbets Nisbets	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-12993	0.00	123.74 R	Nisbets	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-12994	0.00	14.59 R	Nisbets	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-12995	0.00	33.81 R	Nisbets	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jan-2016 1601-12996 08-Jan-2016 1601-12997	0.00 0.00	23.38 R 52.99 R	Nisbets Nisbets	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-12998	0.00	571.98 R	Nisbets	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08-Jan-2016 1601-12999	0.00	71.92 R	Nisbets	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	12-Jan-2016 1601-13000 12-Jan-2016 1601-13001	0.00 0.00	163.94 R 27.76 R	Nisbets Nisbets	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2016 1601-13002	0.00	799.99 R	Nisbets	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-13003	0.00	52.99 R	Nisbets	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-13004 22-Jan-2016 1601-13005	0.00 0.00	179.98 R 47.30 R	Nisbets Nisbets	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	22-Jan-2016 1601-13006	0.00	12.59 R	Nisbets	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Jan-2016 1601-13007	0.00	299.99 R	Nisbets	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-13008	0.00	395.98 R	Nisbets	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	22-Jan-2016 1601-13009 22-Jan-2016 1601-13010	0.00 0.00	260.13 R 44.99 R	Nisbets Nisbets	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jan-2016 1601-13011	0.00	455.00 R	Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14-Jan-2016 1601-13012	0.00	2,500.00 R	Njm Landscapes	No
Leeds City Council	31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services	Grant Related Expenditure Placement Support	298	14-Jan-2016 1601-13013	0.00	500.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550	14-Jan-2016 1601-13014 18-Jan-2016 1601-13015	0.00 0.00	150.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jan-2016 1601-13016	0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Jan-2016 1601-13017	0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Resaleable Materials Section 17	204 551	08-Dec-2015 1601-13018 10-Dec-2015 1601-13019	0.00 0.00	51.64 R 46.50 R	Nmd Trading Company No Show Charge	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-13020	0.00	5,761.80 R	Noahs Ark Kindergarden	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-13021	0.00	4,012.80 R	Noahs Ark Kindergarden	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-13022 11-Jan-2016 1601-13023	0.00 0.00	42.14 R 176.50 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11-Jan-2016 1601-13023 11-Jan-2016 1601-13024	0.00	1,093.50 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-13025	0.00	74.10 R	Norbain Sd Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-13026	0.00	84.00 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-13027 11-Jan-2016 1601-13028	0.00	211.59 R 239.00 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Jan-2016 1601-13029	0.00	723.84 R	Norbain Sd Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-13030	0.00	238.68 R	Norbain Sd Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-13031	0.00	34.00 R	Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-13032 11-Jan-2016 1601-13033	0.00 0.00	98.00 R 123.35 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-13034	0.00	1,753.41 R	Norbain Sd Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-13035	0.00	1,271.61 R	Norbain Sd Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-13036	0.00	73.39 R	Norbain Sd Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	11-Jan-2016 1601-13037	0.00	152.00 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Community Safety	Supplies and Services Supplies and Services	Postages	205 212	11-Jan-2016 1601-13038 14-Jan-2016 1601-13039	0.00	1,361.88 R 5.00 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2016 1601-13040	0.00	3,919.60 R	Norbain Sd Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jan-2016 1601-13041	0.00	1,349.04 R	Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Community Safety Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2016 1601-13042 19-Jan-2016 1601-13043	0.00 0.00	851.16 R 36.46 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-13044	0.00	12.42 R	Norbain Sd Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-13045	0.00	1,579.52 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Insurance	Commercial Services Trading Services Insurance	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248	20-Jan-2016 1601-13046 14-Jan-2016 1601-13047	0.00 0.00	162.55 R 31,500.00 R	Norbain Sd Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2016 1601-13048	0.00	250.00 R	Norman Taylor	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Jan-2016 1601-13049	0.00	75.00 R	Norman Taylor	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Third Party Payments	Office Consumables Services Rendered By Other Organisations	210 511	21-Jan-2016 1601-13050 11-Jan-2016 1601-13051	0.00	320.00 R 3,783.00 R	Norseman Direct North Leeds Community Nursery	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-13052	0.00	11,536.80 R	North Leeds Community Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-13053	0.00	792.00 R	North Leeds Community Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Telephones Bank Charges	213 263	19-Jan-2016 1601-13054 19-Jan-2016 1601-13055	0.00	27.00 R 2.12 R	North Leeds Music Centre North Leeds Music Centre	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	29-Jan-2016 1601-13056	0.00	377.36 C	North Midland Construction Plc	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7	29-Jan-2016 1601-13057	0.00	6,177.76 C	North Midland Construction Plc	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Accounts	Streetscene Environmental Services Miscellaneous	Supplies and Services Supplies and Services	Bank Charges Non-Recurring Grants	263 227	19-Jan-2016 1601-13058 11-Jan-2016 1601-13059	0.00 0.00	7.11 R 250.00 R	North Parade Car Park	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	21-Jan-2016 1601-13060	0.00	2,176.00 R	North Seacroft Good Neighbours North West Employers	No No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	21-Jan-2016 1601-13061	0.00	3,876.00 R	North West Employers	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04-Jan-2016 1601-13062	0.00	40.00 R	North West Media Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Waste Management	Third Party Payments Supplies and Services	Home Care Recycling & Reuse Charges	568 234	08-Jan-2016 1601-13063 13-Jan-2016 1601-13064	0.00 0.00	697.50 R 230.25 R	North Yorkshire Care North Yorkshire County Council	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-Jan-2016 1601-13065	0.00	289.63 R	North Yorkshire County Council	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	13-Jan-2016 1601-13066	0.00	1,194.40 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	20-Jan-2016 1601-13067 20-Jan-2016 1601-13068	0.00	212.00 R 149.40 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	20-Jan-2016 1601-13069	0.00	146.66 R	North Yorkshire County Council	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	20-Jan-2016 1601-13070	0.00	400.99 R	North Yorkshire County Council	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	20-Jan-2016 1601-13071	0.00	472.47 R 1,653.65 R	North Yorkshire County Council	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	20-Jan-2016 1601-13072 27-Jan-2016 1601-13073	0.00	264.00 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	27-Jan-2016 1601-13074	0.00	1,088.67 R	North Yorkshire County Council	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-13075	0.00	225.00 R	Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Citizens and Communities	Jcs For People With Learning Disabilitie Communities	Third Party Payments Supplies and Services	Day Centre Well Being Small Grants Projects	564 228	14-Jan-2016 1601-13076 14-Jan-2016 1601-13077	0.00	225.00 R 450.00 R	Northern Ballet Theatre Limited Northern Ballet Theatre Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-13078	0.00	211.50 R	Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13079	0.00	225.00 R	Northern Ballet Theatre Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	06-Jan-2016 1601-13080 08-Jan-2016 1601-13081	0.00	100.00 R 85.49 R	Northern Comfort Barbershop Singers Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-13082	0.00	374.25 R	Northern Commercials (Mirried) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-13083	0.00	60.54 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	13-Jan-2016 1601-13084	0.00	81.35 R -53.42 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	19-Jan-2016 1601-13085 19-Jan-2016 1601-13086	0.00	-53.42 R 165.41 R	Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-13087	0.00	40.97 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-13088	0.00	141.66 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2016 1601-13089 29-Jan-2016 1601-13090	0.00	54.76 R 3.55 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-13091	0.00	108.11 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-13092	0.00	204.68 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	06-Jan-2016 1601-13093 08-Jan-2016 1601-13094	0.00 0.00	43.09 R 2,590.00 R	Northern Containers Ltd Northern Containers Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	05-Jan-2016 1601-13095	0.00	543.00 C	Northern Gas Networks Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Employees	Training & Development	70	21-Jan-2016 1601-13096	0.00	179.00 R	Northern Housing Consortium	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-13097 13-Jan-2016 1601-13098	0.00	2,758.00 R 4.388.52 R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2016 1601-13099	0.00	2,966.00 R	Northern Life Care	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2016 1601-13100	0.00	3,751.24 R	Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	15-Jan-2016 1601-13101 13-Jan-2016 1601-13102	0.00	41,564.36 R 21,730.52 R	Northern Life Care Northern Life Care Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-13103	0.00	9,404.80 R	Northern Life Care Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-13104	0.00	4,836.04 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-13105	0.00	195,153.56 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	13-Jan-2016 1601-13106 30-Nov-2015 1601-13107	0.00	38,474.22 R 131.30 R	Northern Life Care Limited Northern Powergrid	No Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2015 1601-13108	0.00	131.30 R	Northern Powergrid	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2015 1601-13109	0.00	131.30 R	Northern Powergrid	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Insurance	Commercial Services Trading Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	22-Dec-2015 1601-13110 07-Jan-2016 1601-13111	0.00 0.00	131.30 R 515.94 R	Northern Powergrid Northern Powergrid (Yorkshire) Plc	Yes No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jan-2016 1601-13111	0.00	510.09 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Jan-2016 1601-13113	0.00	131.30 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord City Development	Property and Contracts Highways	Premises Capital	General Maintenance Construction	104 3	15-Jan-2016 1601-13114 18-Jan-2016 1601-13115	0.00	525.00 R 4,811.20 C	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-13116	0.00	566.00 R	Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	31/01/2016	Central & Corporate	PPPU and Procurement	Transport	Public Transport Expenses	310	21-Jan-2016 1601-13117	0.00	115.10 R	Northern Rail Limited	No
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Resaleable Materials	204	02-Dec-2015 1601-13118	0.00	35.05 R	Northern Vending Service	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Transport	Resaleable Materials External Hire -Occasional	204 304	22-Dec-2015 1601-13119 06-Jan-2016 1601-13120	0.00 0.00	35.55 R 100.04 R	Northern Vending Service Northgate Vehicle Hire Ltd	Yes No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-13121	0.00	109.09 R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-13122	0.00	109.09 R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2016	City Development	Recreation Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-13123 08-Jan-2016 1601-13124	0.00	343.35 R	Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Jan-2016 1601-13125	0.00	35.84 R 30.49 R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-13126	0.00	13.56 R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-13127	0.00	24.70 R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-13128 29-Jan-2016 1601-13129	0.00 0.00	62.96 R 24.70 R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-13130	0.00	13.56 R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-13131	0.00	46.62 R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-13132	0.00	73.68 R	Northgate Vehicle Hire Ltd	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		pital Or	Benificiary Name	Procurement Card
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Mart	Leeds City Council	31/01/2016	Civic Enterprise Leeds		Transport	External Hire -Occasional	304	29-Jan-2016 1601-13135	0.00	30.49 R		Northgate Vehicle Hire Ltd	
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Leeds City Council 31/01/2016 Environment & Housing Waste Management Premises Electricity 124 12_Jan-2016 1601-13219 0.00 1,062_24 R Nower Limited No No No No No No No N	Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Premises	Electricity	124	12-Jan-2016 1601-13217	0.00	777.58 R		Npower Limited	No
Leeds City Council 31/01/2016 Strategic Accounts Central Control Accounts (Ex Citee 07) Premises S&S Small Sites Electricity 106 20_Jan-2016 1601-13220 0.00 896.51 R Nover Limited No No No No No No No N	Leeds City Council		Environment & Housing	Waste Management		Electricity	124				_	Npower Limited	
Leeds City Council 31/01/2016 Strategic Accounts Mice Glaneous Supplies and Services Non-Recurring Grants 227 18-Jan-2016 1601-13221 0.00 75.00 R Npcc No Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 02-Dec-2015 1601-13222 0.00 378.86 R Numatic Internatio Yes Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Dec-2015 1601-13224 0.00 189.43 R Numatic Internatio Yes Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 18-Dec-2015 1601-13224 0.00 189.43 R Numatic Internatio Yes Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Legal Disbursements 203 18-Dec-2015 1601-13225											K		
Leeds Cify Council 31/01/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 29-Jan-2016 1601-13222 0.00 722.62 R Ntm-Gb Ltd No Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Dec-2015 1601-13224 0.00 378.86 R Numatic Internatio Yes Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Dec-2015 1601-13224 0.00 189.43 R Numatic Internatio Yes Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 18-Dec-2015 1601-13224 0.00 1,571.86 R Numatic Internatio Yes Leeds City Council 31/01/2016 Civic Enterprise Leeds Sepcalasits Support Services Operational Furniture And Equipment 203 18-Dec-2016 1601-13225 0.00 1,571.86 R Num					Sunnies and Services						К		
Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 02-Dec-2015 1601-13223 0.00 378.86 R Numatic Internatio Yes Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 09-Dec-2015 1601-13225 0.00 18.94.3 R Numatic Internatio Yes Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 18-Dec-2015 1601-13225 0.00 1,571.86 R Numatic Internatio Yes Leeds City Council 31/01/2016 Childrens Services Saleguarding Targeted & Specialist Supplies and Services Legal Disbursements 411 12-Jan-2016 1601-13225 0.00 375.00 R Numatic Internatio Yes Leeds City Council 31/01/2016 Civic Enterprise Leeds Services Supplies and Services Operational Furniture And Equipment 203 17-De													
Leeds City Council 31/01/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 203 18-Dec-2015 1601-13225 0.00 1,571.86 R Numatic Internatio Yes Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 12-Jan-2016 1601-13225 0.00 375.00 R Numatic Internatio No Leeds City Council 31/01/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 28-Jan-2016 1601-13227 0.00 44.00 REDACTED PERSONAL DATA No Leeds City Council 31/01/2016 Central & Corporate Strategy And Improvement Suppiles and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-13227 0.00 46.87 R 02 PEDACTED PERSONAL DATA No Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Personal Turniture And Equipment 203 17-Dec-2015 1601	Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2015 1601-13223	0.00	378.86	R	Numatic Internatio	Yes
Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 12-Jan-2016 1601-13226 0.00 375.00 R Nusrat Mir No Leeds City Council 31/01/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 28-Jan-2016 1601-13227 0.00 44.00 C REDACTED PERSONAL DATA No Leeds City Council 31/01/2016 Central & Corporate Strategy And Improvement Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-13228 0.00 46.87 R O2 Yes Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 11-Dec-2015 1601-13229 0.00 24.99 R 02 Amdale - Gprs Yes													
Leeds City Council 31/01/2016 Environment & Housing Housing Leeds Service Capital Other Costs 7 28-Jan-2016 1601-13227 0.00 44.00 C REDACTED PERSONAL DATA No Leeds City Council 31/01/2016 Central & Corporate Strategy And Improvement Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-13228 0.00 46.87 R 02 Yes Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 11-Dec-2015 1601-13229 0.00 24.99 R 02 Amdale - Gprs Yes											R		
Leeds City Council 31/01/2016 Central & Corporate Strategy And Improvement Supplies and Services Operational Furniture And Equipment 203 17-Dec-2015 1601-13228 0.00 46.87 R O2 Yes Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 11-Dec-2015 1601-13229 0.00 24.99 R O2 Amdale - Gprs Yes													
Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 11-Dec-2015 1601-13229 0.00 24.99 R O2 Amdale - Gprs Yes	Leeds City Council										R		
Leeds City Council 31/01/2016 Environment & Housing Streetscene Environmental Services Supplies and Services Telephones 213 29-Dec-2015 1601-13230 0.00 972.66 R O2 UK Payment Yes	Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Dec-2015 1601-13229	0.00	24.99	R	O2 Amdale - Gprs	Yes
,	Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Telephones	213	29-Dec-2015 1601-13230	0.00	972.66	R	U2 UK Payment	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-13231	0.00	1,712.00 R	Oak Lodge Care Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-13232	0.00	1,370.48 R	Oak Lodge Care Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-13233	0.00	6,831.36 R	Oak Lodge Care Home	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Sheltered Accommodation	580	13-Jan-2016 1601-13234	0.00	1,760.00 R	Oak Lodge Care Home	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	569 571	13-Jan-2016 1601-13235 13-Jan-2016 1601-13236	0.00	1,932.00 R 20,956.21 R	Oak Lodge Care Home Oak Tree Lodge	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-13237	0.00	12,091.44 R	Oak Tree Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-13238	0.00	1,539.20 R	Oak Tree Lodge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-13239	0.00	19,985.64 R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-13240 13-Jan-2016 1601-13241	0.00 0.00	1,158.00 R 1,705.20 R	Oaklands Care Home Oaklands Care Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-13242	0.00	2,426.52 R	Oaklands Residential Care Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-13243	0.00	4,844.16 R	Oaklands Residential Care Home	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	15-Jan-2016 1601-13244	0.00	150.00 R	Oakley Medical Partnership	No
Leeds City Council	31/01/2016 31/01/2016	Public Health	Public Health Waste Management	Third Party Payments	Public Health Commissioned Services	526 234	20-Jan-2016 1601-13245 22-Jan-2016 1601-13246	0.00	60.00 R 65.00 R	Oakley Medical Partnership	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	22-Jan-2016 1601-13247	0.00	65.00 R	Oakwood Fuels Ltd Oakwood Fuels I td	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Jan-2016 1601-13248	0.00	55.00 R	Oakwood Fuels Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	29-Jan-2016 1601-13249	0.00	490.00 R	Occupational Health Recruitment	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Supplies and Services	Resaleable Materials Operational Materials	204	25-Jan-2016 1601-13250	0.00	43.50 R	Ocr	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Dec-2015 1601-13251 11-Dec-2015 1601-13252	0.00 0.00	43.75 R 8.75 R	Octane Holding Group L Octane Holding Group L	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	13-Jan-2016 1601-13252	0.00	220.00 R	Ofsted	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	22-Jan-2016 1601-13254	0.00	220.00 R	Ofsted	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	22-Jan-2016 1601-13255	0.00	220.00 R	Ofsted	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	28-Jan-2016 1601-13256 29-Jan-2016 1601-13257	0.00 0.00	2,289.00 R 220.00 R	Ofsted Ofsted	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Licences Licences	266 266	01-Dec-2015 1601-13258	0.00	656.00 R	Ofsted Internet	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2016 1601-13259	0.00	90.00 R	Ogden & Partners	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	01-Dec-2015 1601-13260	0.00	455.00 R	Oh Assist	Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	02-Dec-2015 1601-13261	0.00	5,703.92 R	Oh Assist	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	85	14-Dec-2015 1601-13262	0.00	273.00 R 227.50 R	Oh Assist	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Accounts	Home Care Services Miscellaneous	Employees Supplies and Services	Occupational Health Non-Recurring Grants	85 227	14-Dec-2015 1601-13263 07-Jan-2016 1601-13264	0.00 0.00	227.50 R 150.00 R	Oh Assist Old Farnley Community Centre	Yes No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-2016 1601-13265	0.00	300.00 R	Old Pool Bank Village Hall	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-13266	0.00	1,020.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jan-2016 1601-13267	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13268 15-Jan-2016 1601-13269	0.00	46.70 R	Oliver Grange Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-13269 15-Jan-2016 1601-13270	0.00	50.60 R 35.00 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13271	0.00	54.00 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13272	0.00	97.55 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13273	0.00	86.50 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13274	0.00	62.75 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-13275 15-Jan-2016 1601-13276	0.00 0.00	47.50 R 66.50 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13277	0.00	56.50 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13278	0.00	49.20 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13279	0.00	85.00 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	15-Jan-2016 1601-13280	0.00	49.00 R	Oliver Grange Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15-Jan-2016 1601-13281 15-Jan-2016 1601-13282	0.00	58.45 R 111.50 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13283	0.00	49.00 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13284	0.00	41.50 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13285	0.00	49.00 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-13286 15-Jan-2016 1601-13287	0.00 0.00	60.00 R 69.05 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13288	0.00	76.85 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-13289	0.00	55.45 R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Jan-2016 1601-13290	0.00	1,457.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Jan-2016 1601-13291	0.00	100.00 R	Olivia Hemingway	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Bought In Professional Services Public Transport Expenses	277 310	14-Jan-2016 1601-13292 14-Jan-2016 1601-13293	0.00 0.00	900.00 R 45.30 R	Olivia Hemingway Olivia Hemingway	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Dec-2015 1601-13294	0.00	170.00 R	Olleco	Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-13295	0.00	4,531.00 R	One Formation	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-13296	0.00	6,238.00 R	One Formation	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-13297	0.00	4.17 R	One Stop 1651	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	15-Dec-2015 1601-13298 10-Dec-2015 1601-13299	0.00 0.00	0.83 R 8.54 R	One Stop 6191 One Stop 6254	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Dec-2015 1601-13300	0.00	6.12 R	One Stop 6254	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-13301	0.00	1,300.00 R	One Stop Property Shop	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-13302	0.00	1,776.60 R	One To One Support Services	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	12-Jan-2016 1601-13303 18-Jan-2016 1601-13304	0.00 0.00	590.88 R 1,423.62 R	One To One Support Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Public Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	568 526	21-Jan-2016 1601-13305	0.00	1,423.62 R 120.00 R	One To One Support Services Onemedicare Services	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-13306	0.00	70.00 R	Open College Network Yhr	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-13307	0.00	261.00 R	Open College Network Yhr	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	15-Jan-2016 1601-13308	0.00	717.50 R	Open College Network Yhr	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 293	13-Jan-2016 1601-13309 19-Jan-2016 1601-13310	0.00	203.30 R 1,600.00 R	Openview Security Solutions Limited Opportunities Inspiring Learning Cic	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Management Hra	Capital	Grants To Voluntary Organisations Construction	3	14-Jan-2016 1601-13311	0.00	385,000.00 C	Optima Legal Services Ltd	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25-Jan-2016 1601-13312	0.00	2,500.00 R	Optimum Performance Fitness Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-13313	0.00	32,302.80 R	Options The Thicket Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Electricity	124	14-Jan-2016 1601-13314	0.00	28.17 R	Opus Energy Limited	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements Independent Fostering Agencies	507 509	15-Jan-2016 1601-13315 04-Jan-2016 1601-13316	0.00 0.00	20,592.85 R 126.90 R	Oracle Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04-Jan-2016 1601-13316 04-Jan-2016 1601-13317	0.00	126.90 R 347.14 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2016 1601-13318	0.00	125.55 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2016 1601-13319	0.00	893.83 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jan-2016 1601-13320	0.00	3,200.53 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jan-2016 1601-13321	0.00	3,515.75 R	Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Jan-2016 1601-13322 29-Jan-2016 1601-13323	0.00 0.00	3,551.27 R 3,587.14 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jan-2016 1601-13324	0.00	3,587.14 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jan-2016 1601-13325	0.00	3,587.14 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jan-2016 1601-13326	0.00	3,232.86 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Jan-2016 1601-13327 29-Jan-2016 1601-13328	0.00	5,380.71 R 3,587.14 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leads Oily Courier	31/01/2010	Cimulens Services	Sareguarumy rargered & Specialist	minu rany rayments	maspendent rostening Agencies	303	25-3411-2010 1001-13328	0.00	3,007.14 K	Crangegrove Fusier Care Limited	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amo	ount Capital Revenu	Beninciary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1601-13329		.00	3,587.14 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1601-13330		.00	3,587.14 R 3,587.14 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		6 1601-13331 6 1601-13332		.00	3,587.14 R 3,587.14 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1601-13333		.00	3,587.14 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1601-13334		.00	3,587.14 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1601-13335		.00	3,587.14 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Strategic Landlord	Benefits, Wlefare and Poverty Housing Management	Supplies and Services Employees	Grant Related Expenditure Training & Development	298 70		6 1601-13336 6 1601-13337		.00	500.00 R 37,740.00 R	REDACTED PERSONAL DATA Orbit Services 2000 Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214		6 1601-13338		.00	950.10 R	Orchard Information Systems Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214		6 1601-13339		.00	900.00 R	Orchard Information Systems Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214		6 1601-13340		.00	-1,000.00 R	Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Adult Social Care	Strategic Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Residential	214 580		6 1601-13341 6 1601-13342		.00	3,000.00 R 1,239.40 R	Orchard Information Systems Ltd Orders Of St John Care Trust	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-13343		.00	70.50 R	Organic Dales	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Jan-201	6 1601-13344	0.	.00	102.50 R	Organic Dales	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-13345		.00	177.00 R	Organic Dales	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik Food & Drink	231		6 1601-13346 6 1601-13347		.00	179.20 R 20.50 R	Organic Dales Organic Dales	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13348		.00	195.08 R	Ornate Interiors	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		6 1601-13349		.00	100.00 R	Osborne Delta (Lightning Conductors) Ltd	
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Asset Management Services Corporate Property Management	Capital Capital	Construction Construction	3		6 1601-13350 6 1601-13351		.00	387.00 C 8,817.00 C	Osborne Delta (Lightning Conductors) Ltd Osborne Delta (Lightning Conductors) Ltd	
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277		6 1601-13351		.00	28.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	08-Jan-201	6 1601-13353		.00	28.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277		6 1601-13354		.00	36.75 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		6 1601-13355 6 1601-13356		.00	138.25 R 138.25 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277		6 1601-13357		.00	36.75 R	Osborne Richardson Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	08-Jan-201	6 1601-13358		.00	101.50 R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277		6 1601-13359		.00	64.75 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		6 1601-13360 6 1601-13361		.00	92.75 R 175.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277		6 1601-13362		.00	450.75 R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	15-Jan-201	6 1601-13363	0.	.00	144.50 R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277		6 1601-13364		.00	36.75 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		6 1601-13365 6 1601-13366		.00	147.00 R 183.75 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277		6 1601-13367		.00	99.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277		6 1601-13368		.00	92.75 R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277		6 1601-13369		.00	129.50 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		6 1601-13370 6 1601-13371		.00	528.00 R 36.75 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-13372		.00	8,214.68 R	Osman House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		6 1601-13373		.00	9,600.92 R	Osman House	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Income Supplies and Services	Non Dwelling Rents Operational Materials	952 205		6 1601-13374 6 1601-13375		.00	82.36 R 30.00 R	Osmondthorpe Allotment Association Otley Carnival Committee	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		6 1601-13376		.00	75.00 R	Oulton Methodist Church	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Jan-201	6 1601-13377	0.	.00	1,593.00 R	Our Tlc Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-13378		.00	1,593.00 R	Our Tic Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Human Resources Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277		6 1601-13379 6 1601-13380		.00	62.00 R 270.00 R	Outdoor Education Advisors Panel Outlaws Yacht Club	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-13381	Ö.	.00	330.00 R	Over The Rainbow Care Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		6 1601-13382		.00	30.00 R	Owf Press	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Computer Software & Equipment	505 214		6 1601-13383 6 1601-13384		.00	2,608.32 R 20,572.50 R	Owls & The Pussycats Playgroup Oxford Computer Consultants Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Public Transport Expenses	310		15 1601-13385		.00	20,572.50 R 20.00 R	Oyster Autotopup	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Public Transport Expenses	310		15 1601-13386		.00	20.00 R	Oyster Autotopup	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	04-Jan-201	6 1601-13387			23,944.00 R	P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities City Development	Communities Economic Development	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Security Services(Non Infrastructure)	230 262		6 1601-13388 6 1601-13389		.00	2,164.00 R 9,359.00 R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277		6 1601-13390		.00	513.97 R	P & Cc For West Yorkshire	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	15-Jan-201	6 1601-13391		.00	1,592.00 R	P & Cc For West Yorkshire	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13392			253,018.92 R	P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Accounts	Parks and Countryside Collection Fund (Ex Committee 70)	Supplies and Services Precepts	Other Hired And Contracted Services Police Authority	265 002		6 1601-13393 6 1601-13394		.00 .00 2,5	130.50 R 531,669.00 R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13395		.00	150.00 R	P & Cc For West Yorkshire	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241		6 1601-13396		.00	1,194.15 R	P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-13397 6 1601-13398		.00	83.92 R 286.76 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-13399		.00	268.00 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		6 1601-13400	0.	.00	62.56 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		6 1601-13401		.00	119.88 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		6 1601-13402 6 1601-13403		.00	275.98 R 249.53 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		6 1601-13404		.00	450.50 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		6 1601-13405		.00	75.63 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231 231		6 1601-13406		.00	66.34 R	P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		6 1601-13407 6 1601-13408		.00	242.72 R 597.27 R	P & H Sweet Direct Ltd P & H Sweet Direct Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		6 1601-13409		.00	100.79 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-13410		.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits Operational Materials	641 205		6 1601-13411 6 1601-13412		.00	624.24 R 233.70 R	REDACTED PERSONAL DATA P E W Electrical Distributors Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Commercial Services Trading Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203		6 1601-13412		.00	503.42 R	P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-201	6 1601-13414	0.	.00	3,520.75 R	P G Plant	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13415		.00	214.00 R	P Gaunt	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-201	6 1601-13416 6 1601-13417		.00	542.00 R 402.50 R	P Gaunt P Gaunt	No No
Leeds City Council	31/01/2016	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		6 1601-13417		.00	402.50 R 51.00 R	P Gaunt P Gaunt	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-201	6 1601-13419	0.	.00	1,156.00 R	P Gaunt	No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 127		6 1601-13420		.00	3,597.73 R 0.98 R	P H Plant P H S Group Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		15 1601-13421 15 1601-13422		.00	0.98 R -0.98 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12-Jan-201	6 1601-13423	0.	.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11-Jan-201	6 1601-13424	0.	.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548		6 1601-13425 6 1601-13426		.00	14.50 R 14.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	0.70.72010		guarding rangered & openialist	arty i aymonto		2.0	2. Jan-201		U.		11.00 1		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Jan-2016 1601-13427	0.00	14.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2016 1601-13428	0.00	290.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Jan-2016 1601-13429	0.00	70.37 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jan-2016 1601-13430 19-Jan-2016 1601-13431	0.00 0.00	120.20 R 69.63 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-13432	0.00	261.38 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-13433	0.00	80.45 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-13434	0.00	335.26 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jan-2016 1601-13435 26-Jan-2016 1601-13436	0.00 0.00	242.01 R 91.33 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jan-2016 1601-13437	0.00	30.27 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jan-2016 1601-13438	0.00	149.66 R 31.47 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Food & Drink Grants To Businesses	231 243	29-Jan-2016 1601-13439 15-Jan-2016 1601-13440	0.00	2,000.00 R	P&H Direct Van Sales Limited Paceline Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jan-2016 1601-13441	0.00	11,966.20 R	Pact (Prison Advice And Care Trust)	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-13442	0.00	858.00 R	Pakex (Uk) Plc	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	22-Jan-2016 1601-13443 22-Jan-2016 1601-13444	0.00	422.14 R 1.188.00 R	Palm Cove Society	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Food & Drink	551 231	10-Dec-2015 1601-13445	0.00	491.79 R	Palm Cove Society Palmerharvey.Co.Uk	No Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-13446	0.00	225.50 R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	08-Jan-2016 1601-13447	0.00	1,500.00 R	Pam Crossley	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	16-Dec-2015 1601-13448 06-Jan-2016 1601-13449	0.00 0.00	3.54 R 233.30 R	Paperchase Papershop	Yes No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Jan-2016 1601-13450	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-13451	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13452	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	29-Jan-2016 1601-13453 29-Jan-2016 1601-13454	0.00 0.00	720.00 R 240.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13455	0.00	720.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13456	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13457	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	29-Jan-2016 1601-13458 29-Jan-2016 1601-13459	0.00 0.00	240.00 R 720.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13460	0.00	720.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13461	0.00	240.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13462	0.00	480.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	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	29-Jan-2016 1601-13463 29-Jan-2016 1601-13464	0.00	720.00 R 720.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13465	0.00	240.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13466	0.00	240.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13467 29-Jan-2016 1601-13468	0.00	240.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	29-Jan-2016 1601-13469	0.00 0.00	480.00 R 480.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13470	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-2016 1601-13471	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	29-Jan-2016 1601-13472 29-Jan-2016 1601-13473	0.00 0.00	480.00 R 480.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13474	0.00	480.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13475	0.00	240.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13476	0.00	240.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	29-Jan-2016 1601-13477 29-Jan-2016 1601-13478	0.00 0.00	240.00 R 417.30 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13479	0.00	417.30 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-13480	0.00	208.65 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Day Centre Operational Materials	564 205	29-Jan-2016 1601-13481 08-Jan-2016 1601-13482	0.00 0.00	208.65 R 3,192.90 R	Paperworks (Harrogate) Ltd Paramount Steel Fence	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-13483	0.00	7,104.56 R	Paramount Steel Fence	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-13484	0.00	6,802.70 R	Paramount Steel Fence	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2015 1601-13485	0.00	78.20 R	Parc Supplies	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Dec-2015 1601-13486 18-Dec-2015 1601-13487	0.00 0.00	24.00 R 99.20 R	Parc Supplies Parc Supplies	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Jan-2016 1601-13488	0.00	260.00 R	Parents And Children Together	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27-Jan-2016 1601-13489	0.00	2,500.00 R	Parity Pm Ltd Ta Vintage Boutique	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health City Development	Public Health Highways	Third Party Payments Income	Public Health Commissioned Services Work Done / Services Provided	526 931	20-Jan-2016 1601-13490 14-Jan-2016 1601-13491	0.00	150.00 R 1,500.00 R	Park Edge Practice Park Lane Properties Leeds	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	28-Jan-2016 1601-13492	0.00	2,400.00 R	Park Lane Properties Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-13493	0.00	12,804.75 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-13494	0.00	1,856.00 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Jan-2016 1601-13495 13-Jan-2016 1601-13496	0.00 0.00	829.26 R 657.51 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	29-Dec-2015 1601-13497	0.00	383.00 R	Park Plaza Leeds	Yes
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jan-2016 1601-13498	0.00	250.00 R	Parkfield Court	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	571	13-Jan-2016 1601-13499 13-Jan-2016 1601-13500	0.00 0.00	2,600.00 R 1,598.72 R	Parkfield House Parkfield House	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Nursing Care Dementia Other Equipment	574 203	06-Jan-2016 1601-13501	0.00	1,752.53 R	Parkhouse Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-13502	0.00	5,253.76 R	Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-13503	0.00	2,875.78 R	Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Strategic Accounts	Leeds Community Equip Store Pooled Budgt Miscellaneous	Supplies and Services Supplies and Services	Other Equipment Non-Recurring Grants	203 227	22-Jan-2016 1601-13504 07-Jan-2016 1601-13505	0.00	2,263.43 R 200.00 R	Parkhouse Healthcare Ltd Parklands Children'S Centre	No No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-13506	0.00	3,266.10 R	Parkmobile Uk Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-13507	0.00	1,278.80 R	Parkside Residential Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-13508	0.00	3,838.15 R	Parkside Residential Home	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Jan-2016 1601-13509 13-Jan-2016 1601-13510	0.00 0.00	-1,358.24 R 1,528.16 R	Parkside Residential Home Parkview Rest Home	No No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jan-2016 1601-13511	0.00	70.00 R	Parvez Akhter	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-2016 1601-13512	0.00	166.04 R	Passenger Lift Services Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-13513	0.00	768.52 R	Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2016 1601-13514 15-Jan-2016 1601-13515	0.00 0.00	463.76 R 291.48 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	15-Jan-2016 1601-13516	0.00	223.56 R	Passenger Lift Services Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2016 1601-13517	0.00	103.96 R	Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Food & Drink	345 231	22-Jan-2016 1601-13518 15-Jan-2016 1601-13519	0.00 0.00	604.78 R 304.10 R	Passenger Lift Services Ltd Pasta King (Uk) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15-Jan-2016 1601-13519 15-Jan-2016 1601-13520	0.00	304.10 R 294.20 R	Pasta King (Uk) Limited Pasta King (Uk) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-13521	0.00	110.00 R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-13522	0.00	254.60 R	Pasta King (Uk) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Conference Meetings	231 253	22-Jan-2016 1601-13523 20-Jan-2016 1601-13524	0.00 0.00	254.60 R 150.00 R	Pasta King (Uk) Limited Path Yorkshire	No No
				. FF 00111000			1001 10024	3.00			110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transactio	n Irrecoverable VAT Amount	Amount Capital C	r Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	26-Jan-2016 1601-13525		15,000.00 R	Path Yorkshire	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-13526		140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13527 20-Jan-2016 1601-13528	0.00	1,529.40 R 114.00 R	Patterson Medical Ltd Patterson Medical Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jan-2016 1601-13529		117.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	15-Jan-2016 1601-13530		255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	22-Jan-2016 1601-13531 29-Jan-2016 1601-13532	0.00	255.59 R 255.59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	08-Jan-2016 1601-13533		61.70 R	Paul Clifford	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-13534	0.00	576.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Social Services Support Services Streetscene Environmental Services	Employees Income	Training & Development Penalties, Fines & Car Parking Charges	70 934	15-Jan-2016 1601-13535 21-Jan-2016 1601-13536		425.00 R 97.00 R	Paul Sheridan REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-13537		25.00 R	Paula Grizzard Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2016 1601-13538	0.00	77.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	08-Jan-2016 1601-13539	0.00	11,565.30 R 9,137.50 R	Pavertec Limited	No No
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	08-Jan-2016 1601-13540 08-Jan-2016 1601-13541		9,137.50 R 10,800.00 R	Pavertec Limited Pavertec Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2016 1601-13542	0.00	8,400.00 R	Pavertec Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2016 1601-13543		865.00 R	Pavertec Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	08-Jan-2016 1601-13544 22-Jan-2016 1601-13545		1,430.00 R 589.44 R	Pavertec Limited Pavertec Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2016 1601-13546		1,995.00 R	Pavertec Limited	No
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	18-Dec-2015 1601-13547	0.00	115.90 R	Paypal *chennosd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Support Services Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Resaleable Materials	214 204	29-Dec-2015 1601-13548 11-Dec-2015 1601-13549	0.00	-115.90 R 87.49 R	Paypal *chennosd Paypal *clubbercise	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11-Dec-2015 1601-13550	0.00	104.16 R	Paypal *clubbercise	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2015 1601-13551	0.00	104.99 R	Paypal *clubbercise	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Benefits, Wlefare And Poverty	Supplies and Services	Operational Materials	205 70	04-Dec-2015 1601-13552 24-Dec-2015 1601-13553	0.00	37.36 R 15.82 R	Paypal *coreclimbin	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees Supplies and Services	Best Value Training Operational Materials	205	10-Dec-2015 1601-13554		19.98 R	Paypal *cpag Paypal *dave57727	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Dec-2015 1601-13555	0.00	24.95 R	Paypal *debbycarter	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	21-Dec-2015 1601-13556		640.00 R	Paypal *ds Cabling	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Dec-2015 1601-13557 15-Dec-2015 1601-13558		5.62 R 5.62 R	Paypal *fastkeyserv Paypal *fastkeysery	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2015 1601-13559		3.20 R	Paypal *gpdeals	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Dec-2015 1601-13560		13.44 R	Paypal *gt Square	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	04-Dec-2015 1601-13561 03-Dec-2015 1601-13562	0.00	112.47 R 247.85 R	Paypal *idealshoppi Paypal *itq	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-Dec-2015 1601-13563	0.00	12.49 R	Paypal *mohsintradi	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Dec-2015 1601-13564	0.00	12.50 R	Paypal *panyaguavel	Yes
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	16-Dec-2015 1601-13565		12.50 R 4.98 R	Paypal *panyaguavel	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	08-Dec-2015 1601-13566 10-Dec-2015 1601-13567		4.98 R 31.58 R	Paypal *pjadistribu Paypal *qualityhand	Yes Yes
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	10-Dec-2015 1601-13568	0.00	19.17 R	Paypal *smartparts0	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Dec-2015 1601-13569		15.79 R	Paypal *valerieskid	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Premises	Books & Audio-Visual Materials General Maintenance	206 104	14-Dec-2015 1601-13570 05-Jan-2016 1601-13571		12.80 R -6.71 R	Paypal *wilcocks Paypoint Network Ltd	Yes No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Jan-2016 1601-13572		72.00 R	Paypoint Network Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Jan-2016 1601-13573		32.00 R	Paypoint Network Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	11-Jan-2016 1601-13574 12-Jan-2016 1601-13575	0.00	20.00 R 15.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2016 1601-13576		-3.99 R	Paypoint Network Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Jan-2016 1601-13577	0.00	10.00 R	Paypoint Network Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Jan-2016 1601-13578		43.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	14-Jan-2016 1601-13579 15-Jan-2016 1601-13580		500.00 R 10.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jan-2016 1601-13581	0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2016 1601-13582	0.00	46.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	19-Jan-2016 1601-13583 20-Jan-2016 1601-13584	0.00	89.00 R 35.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Jan-2016 1601-13585		84.00 R	Paypoint Network Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jan-2016 1601-13586	0.00	37.00 R	Paypoint Network Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	25-Jan-2016 1601-13587 26-Jan-2016 1601-13588	0.00	28.00 R 56.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	26-Jan-2016 1601-13589		-7.46 R	Paypoint Network Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-Jan-2016 1601-13590	0.00	38.00 R	Paypoint Network Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jan-2016 1601-13591		10.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	07-Jan-2016 1601-13592 21-Dec-2015 1601-13593		856.00 R 364.17 R	Pc Fabrications Pc World	No Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-2015 1601-13594		9.99 R	Pease Of Garforth	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2015 1601-13595	0.00	25.67 R	Pease Of Garforth	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	07-Jan-2016 1601-13596 11-Jan-2016 1601-13597	0.00	840.00 R 8,685.71 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2016 1601-13598	0.00	10,850.00 R	Pebbles Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jan-2016 1601-13599	0.00	21,789.27 R	Pebbles Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507	13-Jan-2016 1601-13600		9,548.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	General External Residential Placements Services Rendered By Other Organisations	511	13-Jan-2016 1601-13601 11-Jan-2016 1601-13602		13,454.00 R 8,322.60 R	Pebbles Care Ltd Pebbles Nurserv	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-13603	0.00	23,173.92 R	Pebbles Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-13604		1,980.00 R	Pebbles Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Dec-2015 1601-13605 23-Dec-2015 1601-13606	0.00	129.87 R 138.88 R	Pelican Rouge Coffee Pelican Rouge Coffee	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Jan-2016 1601-13607		466.59 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-13608		416.44 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Childrens Services	Strategic Safeguarding Targeted & Specialist	Employees Supplies and Services	Retirement & Long Service Gifts General Amenity For Clients/Residents	65 285	20-Jan-2016 1601-13609 21-Jan-2016 1601-13610		2,445.00 R 16.28 R	Pellacraft Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jan-2016 1601-13611		22.40 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2016 1601-13612	0.00	1,295.45 R	Pennine Camphill Community	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Jan-2016 1601-13613		1,295.45 R	Pennine Camphill Community	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	26-Jan-2016 1601-13614 08-Dec-2015 1601-13615		33.86 R 55.85 R	Pennine Industrial & Welding Supplie Penninedrawing.Co.	s No Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-13616	0.00	29,480.16 R	Pennington Court Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-13617	0.00	932.84 R	Pennington Court Nursing Home	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 70	13-Jan-2016 1601-13618 08-Jan-2016 1601-13619	0.00	6,507.57 R 518.50 R	Pennington Court Nursing Home Penny Redwood	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People Under 65 P/Dis	Employees Third Party Payments	Training & Development Home Care	70 568	08-Jan-2016 1601-13619 08-Jan-2016 1601-13620		518.50 R 460.80 R	Penny Redwood People In Action Leeds Uk	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016 1601-13621	0.00	134.55 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13622	0.00	1,015.00 R	People In Action Leeds Uk	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13623	0.00	1,345.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	08-Jan-2016 1601-13624	0.00	318.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13625 08-Jan-2016 1601-13626	0.00 0.00	373.75 R 358.80 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13627	0.00	1,009.62 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	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	08-Jan-2016 1601-13628	0.00	369.72 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	08-Jan-2016 1601-13629 08-Jan-2016 1601-13630	0.00	777.40 R 663.75 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13631	0.00	2,380.65 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13632	0.00	1,726.77 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13633 08-Jan-2016 1601-13634	0.00	1,073.61 R 637.20 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13635	0.00	283.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13636	0.00	328.90 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13637 08-Jan-2016 1601-13638	0.00	1,330.55 R 1.654.95 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13639	0.00	1,524.90 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13640	0.00	583.05 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13641 08-Jan-2016 1601-13642	0.00 0.00	777.40 R 1,750.80 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13643	0.00	358.80 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13644	0.00	1,016.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13645 08-Jan-2016 1601-13646	0.00 0.00	1,495.00 R 284.05 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13647	0.00	708.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13648	0.00	1,061.45 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13649	0.00	627.92 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13650 08-Jan-2016 1601-13651	0.00	239.20 R 708.00 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13652	0.00	1,464.66 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13653	0.00	717.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13654 08-Jan-2016 1601-13655	0.00 0.00	743.40 R 239.20 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13656	0.00	358.80 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13657	0.00	358.80 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	08-Jan-2016 1601-13658	0.00	538.20 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jan-2016 1601-13659 08-Jan-2016 1601-13660	0.00	566.40 R 239.20 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13661	0.00	654.90 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13662	0.00	283.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13663 08-Jan-2016 1601-13664	0.00 0.00	1,132.80 R 929.25 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13665	0.00	538.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13666	0.00	478.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13667 08-Jan-2016 1601-13668	0.00 0.00	619.50 R 1,062.00 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13669	0.00	493.35 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13670	0.00	708.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13671	0.00	1,435.20 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13672 08-Jan-2016 1601-13673	0.00	171.36 R 478.40 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13674	0.00	807.30 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13675	0.00	269.10 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-13676 08-Jan-2016 1601-13677	0.00 0.00	239.20 R 566.40 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13678	0.00	566.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13679	0.00	426.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	08-Jan-2016 1601-13680	0.00	341.28 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	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	08-Jan-2016 1601-13681 08-Jan-2016 1601-13682	0.00	354.00 R 956.82 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13683	0.00	553.15 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-13684	0.00	620.43 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 Other Agency Services	568 561	08-Jan-2016 1601-13685 12-Jan-2016 1601-13686	0.00	1,330.55 R 21,921.45 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-13687	0.00	89.70 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-13688	0.00	14.95 R	People In Action Leeds Uk	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	15-Jan-2016 1601-13689 29-Jan-2016 1601-13690	0.00 0.00	602.28 R 267.68 R	People Matters (Leeds) Ltd People Matters (Leeds) Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-13691	0.00	9,870.27 R	People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	07-Jan-2016 1601-13692	0.00	404.64 R	Performing Right Society Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Licences Bought In Professional Services	266 277	08-Jan-2016 1601-13693 08-Jan-2016 1601-13694	0.00 0.00	3,222.90 R 7,800.00 R	Performing Right Society Limited Permanent Futures Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jan-2016 1601-13695	0.00	1,880.00 R	Permanent Futures Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	08-Jan-2016 1601-13696	0.00	9,120.00 R	Permanent Futures Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	15-Jan-2016 1601-13697 21-Jan-2016 1601-13698	0.00	1,880.00 R 2,350.00 R	Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Recurring & Major Grants Projects	229	25-Jan-2016 1601-13699	0.00	2,330.00 R 221.65 R	Persian Association	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jan-2016 1601-13700	0.00	94.50 R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2016	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	07-Jan-2016 1601-13701	0.00	212.63 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jan-2016 1601-13702 07-Jan-2016 1601-13703	0.00 0.00	30.38 R 87.75 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-13704	0.00	118.13 R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-13705	0.00	6.75 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jan-2016 1601-13706 07-Jan-2016 1601-13707	0.00 0.00	81.00 R 47.25 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Jan-2016 1601-13708	0.00	94.50 R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-13709	0.00	212.63 R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-13710 15-Jan-2016 1601-13711	0.00	30.38 R	Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1601-13711 15-Jan-2016 1601-13712	0.00 0.00	87.75 R 118.13 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-13713	0.00	6.75 R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-13714	0.00	81.00 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Third Party Payments Supplies and Services	Home Care Office Furniture & Equipment	568 201	15-Jan-2016 1601-13715 19-Jan-2016 1601-13716	0.00 0.00	47.25 R 298.00 R	Personal Care Specialists Ltd Personal Life Coaching	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-13717	0.00	175.07 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-13718	0.00	77.66 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	07-Jan-2016 1601-13719 08-Jan-2016 1601-13720	0.00 0.00	65.70 R 22.70 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
20000 Oity Courion	31/01/2010	Citto Enterprise Leeus	Commission Octavios	папарин	volucie opares	545	55-981F2010 1001*13/20	0.00	22.10 N	. Star Ambrose (Castletora) Eld	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-13721	0.0		39.75 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-13722			-52.43 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		6 1601-13723 6 1601-13724	0.0		18.53 R 12.94 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-13725	0.0		109.62 R	Peter Ambrose (Castleford) Ltd	No.
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-13726	0.0	00	4.64 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13727	0.0		191.26 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-13728	0.0		39.02 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		6 1601-13729 6 1601-13730			135.70 R -54.43 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-13731	0.0		-80.62 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-201	6 1601-13732	0.0	00	57.70 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-13733	0.0		93.86 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		6 1601-13734 6 1601-13735	0.0		53.87 R 397.45 R	Peter Ambrose (Castleford) Ltd Peter Duffy Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		5 1601-13736	0.0		850.00 R	Peter Hird And Son	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jan-201	6 1601-13737	0.0	00	280.00 R	Peter Oldham	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-13738			119.11 R	Peter Pan Playgroup	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 265		6 1601-13739 6 1601-13740	0.0		2.00 R	REDACTED PERSONAL DATA Peter Whitfield	No No
Leeds City Council	31/01/2016	City Development Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Insurance Claims	248		6 1601-13741	0.0		25.00 R 590.00 R	Petherbridge Bassra Solicitors	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-201	6 1601-13742	0.0	00	281.41 R	Pharmacare Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-13743	0.0		608.00 R	Pheonix Day Nursery	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		6 1601-13744 6 1601-13745	0.0		859.30 R 638.00 R	Phil Booth Phil Booth	No No
Leeds City Council Leeds City Council	31/01/2016	Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services	Insurance Claims	248		6 1601-13746	0.0		210.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		6 1601-13747	0.0		150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1601-13748	0.0		383.57 R	Philippa Wordsworth	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Learning Skills & Universal Recreation	Supplies and Services	Bought In Professional Services	277		6 1601-13749	0.0		000.00 R	Philippa Youlden REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	City Development Adult Social Care	Other Adult Services	Income Third Party Payments	Sporting & Other Recreational Fees Residential - Drugs & Alcohol	928 583		6 1601-13750 6 1601-13751	0.0		66.50 R 797.08 R	Phoenix House	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		6 1601-13752	0.0		106.62 R	Phoenix House	No
Leeds City Council	31/01/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		6 1601-13753	0.0		524.97 R	Phoenix House	No
Leeds City Council	31/01/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		6 1601-13754	0.0		272.40 R	Phoenix House	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		6 1601-13755 6 1601-13756	0.0		316.00 R 11.95 R	Phoenix Uniform Company Phoenix Uniform Company	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		6 1601-13757	0.0		380.00 R	Phonak Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		6 1601-13758	0.0	00 1,	380.00 R	Phonak Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		6 1601-13759	0.0		200.60 R	Phonak Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Waste Disposal Charges	203 236		6 1601-13760 6 1601-13761	0.0		380.00 R 55.92 R	Phonak Uk Ltd Phs Datashred	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Waste Disposal Charges	236		6 1601-13762	0.0		96.72 R	Phs Datashred	No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127		6 1601-13763	0.0		207.26 R	Phs Group Plc	No
Leeds City Council	31/01/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		6 1601-13764			360.87 R	Phs Group Plc	No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127 210		6 1601-13765	0.0		109.64 R	Phs Group Plc	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Environment & Housing	Housing Management Environmental Action (West North West)	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	265		6 1601-13766 6 1601-13767	0.0		40.00 R 177.67 R	Phs Group Plc Pickups Services Limited	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		6 1601-13768	0.0		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1601-13769	0.0		89.83 R	Pinder Plant Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Highways Jcs For People With Learning Disabilitie	Transport	Plant Hire - By Directorate	305 569		6 1601-13770 6 1601-13771	0.0		47.50 R 877.92 R	Pinder Plant Ltd Pinfold Lane	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Social Services Pooled Budgets City Development	Asset Management Services	Third Party Payments Capital	Sheltered Accommodation Other Costs	7		6 1601-13772			000.00 C	Pinioid Larie Pinsent Masons	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Support Services	Legal Disbursements	411		6 1601-13773	0.0		341.50 R	Pinsent Masons	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-13774	0.0		005.00 R	Pippins Day Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-13775	0.0		070.40 R	Pippins Day Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265		6 1601-13776 6 1601-13777	0.i 0.i		376.00 R 172.91 R	Pippins Nursery (Leeds) Ltd Pirtek (Bradford)	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13778	0.0		166.95 R	Pirtek (Bradford)	No
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Operational Materials	205		5 1601-13779	0.0		20.00 R	Pirtek (Leeds)	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		6 1601-13780	0.0		123.62 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		6 1601-13781 6 1601-13782	0.0		105.16 R 110.18 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301		6 1601-13783	0.0		114.42 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		6 1601-13784	0.0		121.09 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		6 1601-13785	0.0		192.08 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		6 1601-13786 6 1601-13787	0.0		148.14 R 382.88 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301		6 1601-13788	0.0		87.11 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06-Jan-201	6 1601-13789	0.0	00	80.92 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265		6 1601-13790 6 1601-13791	0.0	00	89.54 R 114.58 R	Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	31/01/2016	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		6 1601-13791 6 1601-13792	0.0		114.58 K 121.72 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13793	0.0		218.28 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13794	0.0	00	134.86 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13795	0.0		221.27 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-13796 6 1601-13797	0.0		194.42 R 207.72 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13798	0.0		52.07 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-201	6 1601-13799	0.0	00 :	245.27 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13800			183.66 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265		6 1601-13801 6 1601-13802	0.0		66.69 R 221.72 R	Pirtek (Leeds)	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-13803	0.0		58.45 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Jan-201	6 1601-13804	0.0	00	99.00 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1601-13805		00	49.50 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-13806 6 1601-13807	0.0		169.91 R 165.29 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2016	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		6 1601-13807 6 1601-13808			165.29 R 111.36 R	Pirtek (Leeds)	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13809		00	185.36 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-13810	0.0		133.28 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-13811	0.0		150.03 R 177.89 R	Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-13812 6 1601-13813	0.0		96.88 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-201	6 1601-13814	0.0	00	84.53 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301	21-Jan-201	6 1601-13815	0.0	00	172.06 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-13816 6 1601-13817	0.0		136.81 R 107.31 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		6 1601-13818			119.31 R	Pirtek (Leeds)	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital C	r Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22-Jan-2016 1601-13819	0.00	113.99 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	25-Jan-2016 1601-13820	0.00	28.31 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	25-Jan-2016 1601-13821 25-Jan-2016 1601-13822	0.00 0.00	155.35 R 164.00 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-13823	0.00	92.94 R	Pirtek (Leeds)	No.
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-13824	0.00	60.19 R	Pirtek (Leeds)	No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-Jan-2016 1601-13825	0.00	3,809.50 C	Pivotell Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Transport	4	08-Jan-2016 1601-13826	0.00	825.00 C	Pivotell Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	03-Dec-2015 1601-13827 22-Dec-2015 1601-13828	0.00 0.00	193.97 R 94.29 R	Pizza Express Pizza Express	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Dec-2015 1601-13829	0.00	21.55 R	Pizza Hut 369	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Dec-2015 1601-13830	0.00	24.37 R	Pizza Hut 745	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-13831	0.00	50.00 R	Pj Powder Coatings Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-13832 18-Jan-2016 1601-13833	0.00 0.00	100.00 R 30.00 R	Pj Powder Coatings Ltd Pj Powder Coatings Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-13834	0.00	200.00 R	Pi Powder Coatings Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jan-2016 1601-13835	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jan-2016 1601-13836	0.00	250.00 R	Places For People	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	13-Jan-2016 1601-13837	0.00 0.00	34.00 R	Plastic Art Co (Leeds)	No No
Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-Jan-2016 1601-13838 21-Jan-2016 1601-13839	0.00	282.00 R 282.00 R	Platinum Print Ltd Platinum Print Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	21-Jan-2016 1601-13840	0.00	288.00 R	Platinum Print Ltd	No
Leeds City Council	31/01/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	29-Jan-2016 1601-13841	0.00	622.50 R	Plexus Law Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Economic Development	Supplies and Services Supplies and Services	Grants To Businesses Grant Related Expenditure	243	20-Jan-2016 1601-13842 12-Jan-2016 1601-13843	0.00 0.00	2,500.00 R 500.00 R	Plumbcall Northern Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	298 202	07-Dec-2015 1601-13844	0.00	99.00 R	Pmtonline.Co.Uk	Yes
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7	12-Jan-2016 1601-13845	0.00	3,320.00 C	Pod Point Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-13846	0.00	3,576.50 R	Podium Projects Uk Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	22-Jan-2016 1601-13847	0.00	466.85 R	Poly Advisory Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Third Party Payments	Well Being Small Grants Projects Services Rendered By Voluntary Sector	228 505	15-Jan-2016 1601-13848 11-Jan-2016 1601-13849	0.00 0.00	1,000.00 R 640.20 R	Pool In Wharfedale Parish Council Pool Pre-School Group	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-13850	0.00	7,583.96 R	Pool Pre-School Group	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	07-Jan-2016 1601-13851	0.00	114.13 R	Pool Sentry Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2016 1601-13852	0.00	21.25 R	Pool Sentry Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	13-Jan-2016 1601-13853 13-Jan-2016 1601-13854	0.00 0.00	29.75 R 10.71 R	Pool Sentry Ltd Pool Sentry Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	13-Jan-2016 1601-13855	0.00	10.71 R	Pool Sentry Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	13-Jan-2016 1601-13856	0.00	139.00 R	Pool Sentry Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	13-Jan-2016 1601-13857	0.00	198.50 R	Pool Sentry Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101	15-Jan-2016 1601-13858 20-Jan-2016 1601-13859	0.00 0.00	1,562.00 R 136.00 R	Pool Sentry Ltd Pool Sentry Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	20-Jan-2016 1601-13860	0.00	10.71 R	Pool Sentry Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	26-Jan-2016 1601-13861	0.00	2,854.00 C	Pool Sentry Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2016 1601-13862	0.00	1,534.70 R	Pop Up And Play Events Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Basic Need	Capital	Construction	3	07-Jan-2016 1601-13863	0.00	4,058.65 C	Portakabin Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital Capital	Construction Other Costs	7	14-Jan-2016 1601-13864 14-Jan-2016 1601-13865	0.00 0.00	31,477.24 C 2,523.66 C	Portakabin Ltd Portakabin Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Basic Need	Capital	Other Costs	7	14-Jan-2016 1601-13866	0.00	1,408.28 C	Portakabin Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Basic Need	Capital	Other Costs	7	14-Jan-2016 1601-13867	0.00	1,765.83 C	Portakabin Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Basic Need	Capital	Construction	3	15-Jan-2016 1601-13868	0.00	5,740.00 C	Portakabin Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Adult Social Care	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265	25-Jan-2016 1601-13869 13-Jan-2016 1601-13870	0.00 0.00	300.00 R 600.00 C	Positive Positioning Ltd Possum Controls Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-Jan-2016 1601-13871	0.00	178.00 C	Possum Controls Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	30-Nov-2015 1601-13872	0.00	63.00 R	Post Office Counter	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	30-Nov-2015 1601-13873	0.00	10.09 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Direct Work Postages	549 212	01-Dec-2015 1601-13874 02-Dec-2015 1601-13875	0.00 0.00	6.45 R 375.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03-Dec-2015 1601-13876	0.00	50.00 R	Post Office Counter	Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Licences	266	03-Dec-2015 1601-13877	0.00	366.67 R	Post Office Counter	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	03-Dec-2015 1601-13878	0.00	25.00 R	Post Office Counter	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Postages Road Fund Licences	212 323	04-Dec-2015 1601-13879 08-Dec-2015 1601-13880	0.00 0.00	7.56 R 27,435.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	09-Dec-2015 1601-13881	0.00	3.30 R	Post Office Counter	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Postages	212	10-Dec-2015 1601-13882	0.00	21.42 R	Post Office Counter	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	14-Dec-2015 1601-13883	0.00	50.00 R	Post Office Counter	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	634 549	14-Dec-2015 1601-13884 14-Dec-2015 1601-13885	0.00 0.00	9.75 R 157.50 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	16-Dec-2015 1601-13886	0.00	4.40 R	Post Office Counter	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Dec-2015 1601-13887	0.00	20.00 R	Post Office Counter	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Dec-2015 1601-13888	0.00	3.30 R	Post Office Counter	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Dec-2015 1601-13889 18-Dec-2015 1601-13890	0.00 0.00	3.30 R 3.30 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	18-Dec-2015 1601-13891	0.00	3.30 R 3.30 R	Post Office Counter	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	21-Dec-2015 1601-13892	0.00	31.50 R	Post Office Counter	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Dec-2015 1601-13893	0.00	75.50 R	Post Office Counter	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2015 1601-13894	0.00	9.75 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Postages Bank Charges	212 263	23-Dec-2015 1601-13895 22-Jan-2016 1601-13896	0.00 0.00	96.81 R 75.00 R	Post Office Counter Post Office Limited	Yes No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	16-Dec-2015 1601-13897	0.00	6.45 R	Postoffice Selfservice	Yes
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	24-Dec-2015 1601-13898	0.00	6.45 R	Postoffice Selfservice	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-13899	0.00	769.00 R	Posture Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Employees	Office Furniture & Equipment Training & Development	201 70	06-Jan-2016 1601-13900 07-Jan-2016 1601-13901	0.00 0.00	147.50 R 869.80 R	Posturite Uk Ltd Posturite Uk Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	07-Jan-2016 1601-13902	0.00	52.45 R	Posturite Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Furniture & Equipment	201	07-Jan-2016 1601-13903	0.00	46.96 R	Posturite Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Jan-2016 1601-13904	0.00	49.46 R	Posturite Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	14-Dec-2015 1601-13905 16-Dec-2015 1601-13906	0.00 0.00	0.83 R 10.92 R	Poundland Poundland 1459	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Dec-2015 1601-13906	0.00	10.92 R 9.10 R	Poundland 1459 Poundland Ltd 1476	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Dec-2015 1601-13908	0.00	39.99 R	Poundstretcher 330	Yes
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	09-Dec-2015 1601-13909	0.00	23.50 R	Poundworld Retail	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	14-Dec-2015 1601-13910 16-Dec-2015 1601-13911	0.00 0.00	8.33 R 10.00 R	Poundworld Retail Poundworld Retail	Yes Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Dec-2015 1601-13911	0.00	8.05 R	Poundworld Retail	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	23-Dec-2015 1601-13913	0.00	400.00 R	Pp*abutler	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Licences	266	10-Dec-2015 1601-13914	0.00	45.00 R	Pp*clubbercise	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Licences Licences	266 266	10-Dec-2015 1601-13915 10-Dec-2015 1601-13916	0.00 0.00	45.00 R 45.00 R	Pp*clubbercise Pp*clubbercise	Yes Yes
Locus Oity Council	31/01/2010	Ony Development	Nocidation	Supplies and Services	LICOTICES	200	10-060-2015 1001-13916	0.00	40.00 K	i p ciubbercise	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amoun	t Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Licences	266	10-Dec-2015 1601-13917	0.00	45.00 R	Pp*clubbercise	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 203	10-Dec-2015 1601-13918	0.00	45.00 R 45.00 R	Pp*clubbercise	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203	10-Dec-2015 1601-13919 11-Dec-2015 1601-13920	0.00 0.00	45.00 R 54.00 R	Pp*clubbercise Pp*clubbercise	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Jan-2016 1601-13921	0.00	62.77 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	11-Jan-2016 1601-13922 14-Jan-2016 1601-13923		224.02 C 171.40 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	14-Jan-2016 1601-13923	0.00	138.48 R	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13925	0.00	115.86 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13926	0.00	75.70 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Jan-2016 1601-13927 15-Jan-2016 1601-13928	0.00 0.00	167.65 C 81.38 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13929	0.00	87.47 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13930		154.34 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Jan-2016 1601-13931 15-Jan-2016 1601-13932	0.00 0.00	122.64 C 88.04 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13933		248.26 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13934	0.00	185.47 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Housing Leeds Service Commercial Services Trading Services	Capital Supplies and Services	Other Costs Operational Materials	7 205	15-Jan-2016 1601-13935 15-Jan-2016 1601-13936	0.00 0.00	272.50 C 15.59 R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13937		207.86 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13938	0.00	81.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	15-Jan-2016 1601-13939	0.00 0.00	120.70 C 96.57 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Jan-2016 1601-13940 15-Jan-2016 1601-13941	0.00	168.15 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13942	0.00	165.07 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13943	0.00	122.52 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Jan-2016 1601-13944 15-Jan-2016 1601-13945	0.00 0.00	85.85 C 154.34 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13946	0.00	81.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13947	0.00	87.87 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Jan-2016 1601-13948 15-Jan-2016 1601-13949	0.00	81.88 C 107.37 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	15-Jan-2016 1601-13950	0.00	126.56 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jan-2016 1601-13951	0.00	198.12 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016 1601-13952	0.00	80.49 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	21-Jan-2016 1601-13953 21-Jan-2016 1601-13954	0.00 0.00	78.86 C 232.91 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016 1601-13955	0.00	126.56 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jan-2016 1601-13956	0.00	84.41 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Parks and Countryside	Capital Supplies and Services	Other Costs Operational Materials	7 205	21-Jan-2016 1601-13957 21-Jan-2016 1601-13958	0.00 0.00	78.80 C -92.70 R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016 1601-13959	0.00	94.11 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016 1601-13960		156.66 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	28-Jan-2016 1601-13961 28-Jan-2016 1601-13962	0.00	158.91 C 82.59 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7	28-Jan-2016 1601-13963	0.00	199.56 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016 1601-13964	0.00	156.66 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016 1601-13965		117.32 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	28-Jan-2016 1601-13966 28-Jan-2016 1601-13967	0.00 0.00	168.15 C 198.12 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016 1601-13968	0.00	87.95 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016 1601-13969	0.00	168.86 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	28-Jan-2016 1601-13970 28-Jan-2016 1601-13971	0.00 0.00	156.66 C 127.27 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jan-2016 1601-13972		308.68 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13973	0.00	93.14 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Jan-2016 1601-13974 29-Jan-2016 1601-13975	0.00 0.00	89.82 C 234.48 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13976	0.00	81.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13977	0.00	81.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13978	0.00	41.10 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Jan-2016 1601-13979 29-Jan-2016 1601-13980	0.00 0.00	156.66 C 171.98 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13981	0.00	226.34 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13982		234.48 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Jan-2016 1601-13983 29-Jan-2016 1601-13984		222.10 C 173.28 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13985	0.00	155.95 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13986		126.56 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Jan-2016 1601-13987 29-Jan-2016 1601-13988		199.86 C 149.63 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13989	0.00	120.80 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13990		253.39 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Other Costs	3	29-Jan-2016 1601-13991 29-Jan-2016 1601-13992		155.92 C 146.03 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13993		226.34 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-13994	0.00	27.96 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13995	0.00	149.19 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Jan-2016 1601-13996 29-Jan-2016 1601-13997	0.00	148.18 C 81.88 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13998	0.00	167.90 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jan-2016 1601-13999	0.00	81.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Support Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jan-2016 1601-14000 14-Jan-2016 1601-14001		770.00 R 460.00 R	Ppp Investments Pps	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27-Jan-2016 1601-14001		,000.00 R	Pps Grasmere Ltd (Card Heroes)	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jan-2016 1601-14003	0.00 3	000.00 R	Pps-Grasmere Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	07-Dec-2015 1601-14004	0.00	46.66 R	Premier Inn44012310	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Contact Subsistence	548 256	18-Dec-2015 1601-14005 14-Dec-2015 1601-14006	0.00 0.00	101.65 R 70.00 R	Premier Inn44013930 Premier Inn44521710	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	07-Dec-2015 1601-14007	0.00	84.17 R	Premier Inn44521870	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	06-Jan-2016 1601-14008		140.55 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Jan-2016 1601-14009 08-Jan-2016 1601-14010	0.00 0.00	54.90 R 253.25 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-14011		162.13 R	Premier Paper Group Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-14012	0.00	433.25 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-14013 15-Jan-2016 1601-14014		754.25 R 114.73 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Loods Oily Council	31/01/2010	Onto Emerprise Leeus	Sacrices capport certife	Cappinos and Services	oporational materials	200	.5-5air-2010 1001*1 4 014	0.00		. Totalier i aper Grodp Etu	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-14015	0.00	102.00 R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-14016	0.00	177.60 R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-14017	0.00	-102.00 R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	21-Jan-2016 1601-14018	0.00	35.28 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jan-2016 1601-14019 22-Jan-2016 1601-14020	0.00 0.00	85.00 R -147.11 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-14021	0.00	75.99 R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-14022	0.00	14,774.60 R	Premier Private Hire	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-14023	0.00	3,255.88 R	Premier Private Hire	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-14024	0.00	5,779.99 R	Premier Private Hire	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Economic Development	Transport Supplies and Services	Private Hire Grants To Businesses	360 243	26-Jan-2016 1601-14025 27-Jan-2016 1601-14026	0.00 0.00	16,783.22 R 2,500.00 R	Premier Private Hire Premier S & Rjaffry Convenience Store	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-14027	0.00	250.01 R	Premier Tail Lifts Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-14028	0.00	-247.56 R	Premier Tail Lifts Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	08-Jan-2016 1601-14029	0.00	567.50 R	Presenting Binders Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Dec-2015 1601-14030 07-Dec-2015 1601-14031	0.00 0.00	36.00 R 157.80 R	Preservation Equip Preservation Equip	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-14032	0.00	55.40 R	Preservation Equipment Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-14033	0.00	474.57 R	Preservation Equipment Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-Jan-2016 1601-14034	0.00	207.42 R	Pressision Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jan-2016 1601-14035 07-Jan-2016 1601-14036	0.00 0.00	850.50 R 945.00 R	Prestige First Call Prestige First Call	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-14037	0.00	168.74 R	Prestige First Call	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-14038	0.00	81.00 R	Prestige First Call	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-14039	0.00	850.50 R	Prestige First Call	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	21-Jan-2016 1601-14040	0.00	168.74 R	Prestige First Call	No No
Leeds City Council Leeds City Council	31/01/2016	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	21-Jan-2016 1601-14041 22-Jan-2016 1601-14042	0.00	81.00 R 945.00 R	Prestige First Call Prestige First Call	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-14043	0.00	397.44 R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2016 1601-14044	0.00	397.44 R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2016 1601-14045	0.00	397.44 R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202 622	16-Dec-2015 1601-14046	0.00	484.60 R 45.83 R	Presto Classical	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Payments To Residents Fostering Allowances	546	15-Dec-2015 1601-14047 14-Dec-2015 1601-14048	0.00 0.00	45.83 R 27.50 R	Prettylittlething.Com Primark	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Dec-2015 1601-14049	0.00	8.33 R	Primark - 656	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Dec-2015 1601-14050	0.00	150.00 R	Primark - 656	Yes
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-14051	0.00	1,836.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Strategy and Improvement	Third Party Payments	Home Care	568 211	18-Jan-2016 1601-14052 14-Jan-2016 1601-14053	0.00	1,971.00 R 580.00 R	Prime Time Recruitment Limited Primesight	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Childrens Services	Strategy and improvement Learning Skills & Universal	Supplies and Services Third Party Payments	Advertising Services Rendered By Other Organisations	511	14-Jan-2016 1601-14053 11-Jan-2016 1601-14054	0.00	9,603.00 R	Primesignt Primley Park Childrens Nurseries Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-14055	0.00	17,723.20 R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-14056	0.00	640.20 R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-14057	0.00	6,402.00 R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-14058 15-Jan-2016 1601-14059	0.00	19,562.40 R 24,578.40 R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1601-14060	0.00	1,584.00 R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-14061	0.00	250.00 R	Prince Henrys Grammar School	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-14062	0.00	50.00 R	Prince Henrys Grammar School	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Jan-2016 1601-14063	0.00	500.00 R	Prince Henrys Grammar School	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Citizens and Communities	Miscellaneous Communities	Supplies and Services Supplies and Services	Non-Recurring Grants Well Being Small Grants Projects	227 228	11-Jan-2016 1601-14064 22-Jan-2016 1601-14065	0.00	100.00 R 332.43 R	Prince Philip Centre Phab Club Prince Philip Centre Phab Club	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-14066	0.00	75.71 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	15-Jan-2016 1601-14067	0.00	550.00 R	Print Image Network Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Jan-2016 1601-14068	0.00	179.00 R	Print Trade Suppliers Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Capital Capital	Construction Construction	3	14-Jan-2016 1601-14069 14-Jan-2016 1601-14070	0.00 0.00	2,948.00 C 2,948.00 C	Print31 Ltd Print31 Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	3 580	13-Jan-2016 1601-14070	0.00	1,020.28 R	Print31 Ltd Priory Grange Care Home Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2016 1601-14072	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2016 1601-14073	0.00	60.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2016 1601-14074	0.00	95.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital Capital	Construction Construction	3	05-Jan-2016 1601-14075 05-Jan-2016 1601-14076	0.00	2,492.00 C 1,595.77 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Environment & Housing Social Services Pooled Budgets	Housing Leeds Service Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14077	0.00 0.00	495.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14078	0.00	156.79 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14079	0.00	381.60 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14080	0.00	505.48 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Adult Social Care	Supplies and Services Capital	Other Equipment Furniture And Equipment	203 5	07-Jan-2016 1601-14081 07-Jan-2016 1601-14082	0.00 0.00	280.00 R 250.00 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14083	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14084	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14085	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	07-Jan-2016 1601-14086 07-Jan-2016 1601-14087	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	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	07-Jan-2016 1601-14087	0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14089	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14090	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14091	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07-Jan-2016 1601-14092 07-Jan-2016 1601-14093	0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14094	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14095	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14096	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14097	0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07-Jan-2016 1601-14098 07-Jan-2016 1601-14099	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 Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	07-Jan-2016 1601-14109 07-Jan-2016 1601-14100	0.00	38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14101	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14102	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14103	0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07-Jan-2016 1601-14104 07-Jan-2016 1601-14105	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14106	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14107	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jan-2016 1601-14108	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07-Jan-2016 1601-14109 07-Jan-2016 1601-14110	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	07-Jan-2016 1601-14111 07-Jan-2016 1601-14111	0.00	12.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2016 1601-14112	0.00	-95.00 R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2016 1601-14113	0.00	-95.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-14114	0.00	95.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14115	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-14116 08-Jan-2016 1601-14117	0.00 0.00	42.66 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14118	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14119	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14120	0.00	49.41 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-14121 08-Jan-2016 1601-14122	0.00	24.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14123	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14124	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14125	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-14126 08-Jan-2016 1601-14127	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14128	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14129	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-14130 08-Jan-2016 1601-14131	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14132	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14133	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14134	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14135	0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	08-Jan-2016 1601-14136 08-Jan-2016 1601-14137	0.00 0.00	38.25 R 260.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Jan-2016 1601-14138	0.00	160.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-14139	0.00	1,028.80 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Adult Social Care	Supplies and Services	Other Equipment	203 5	08-Jan-2016 1601-14140 08-Jan-2016 1601-14141	0.00	1,196.10 R 135.00 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	203	08-Jan-2016 1601-14141	0.00	-153.00 C	Prism Medical Uk Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jan-2016 1601-14143	0.00	2,821.12 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2016 1601-14144	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	12-Jan-2016 1601-14145 12-Jan-2016 1601-14146	0.00 0.00	220.25 R 378.80 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14147	0.00	125.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14148	0.00	95.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14149	0.00	3,364.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Operational Furniture And Equipment	203	12-Jan-2016 1601-14150 12-Jan-2016 1601-14151	0.00	725.98 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 1601-14151	0.00	186.24 R 60.00 R	Prism Medical Uk Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-14153	0.00	70.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-14154	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-14155	0.00	185.50 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12-Jan-2016 1601-14156 12-Jan-2016 1601-14157	0.00 0.00	38.25 R 63.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-14158	0.00	172.14 R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-14159	0.00	76.50 R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-14160	0.00	1,540.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 1601-14161 12-Jan-2016 1601-14162	0.00 0.00	40.00 R 89.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-14163	0.00	229.75 R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-14164	0.00	285.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 1601-14165 12-Jan-2016 1601-14166	0.00 0.00	380.00 R 380.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2016	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	12-Jan-2016 1601-14166 12-Jan-2016 1601-14167	0.00	382.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14168	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14169	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	12-Jan-2016 1601-14170 12-Jan-2016 1601-14171	0.00	88.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	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	12-Jan-2016 1601-14171	0.00	24.75 R 24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14173	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14174	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14175 12-Jan-2016 1601-14176	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14177	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14178	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14179	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14180 12-Jan-2016 1601-14181	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	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14182	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14183	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14184	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14185 12-Jan-2016 1601-14186	0.00 0.00	24.75 R 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	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14187	0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14188	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14189	0.00	43.16 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14190 12-Jan-2016 1601-14191	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14192	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14193	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14194	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14195 12-Jan-2016 1601-14196	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14197	0.00	24.75 R 24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14198	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14199	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14200 12-Jan-2016 1601-14201	0.00 0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	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	12-Jan-2016 1601-14201	0.00	38.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14203	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	12-Jan-2016 1601-14204	0.00	24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14205 12-Jan-2016 1601-14206	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14207	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14208	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14209 12-Jan-2016 1601-14210	0.00	24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Oner Equipment	203	12-3411-2010 1001-14210	0.00	38.25 R	FIISH MEDICALUK LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14211	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14212	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14213	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14214 12-Jan-2016 1601-14215	0.00 0.00	24.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14216	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14217	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14218	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14219 12-Jan-2016 1601-14220	0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14221	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14222	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14223	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14224 12-Jan-2016 1601-14225	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14226	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14227	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14228 12-Jan-2016 1601-14229	0.00 0.00	24.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14230	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14231	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14232	0.00	25.85 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Jan-2016 1601-14233 12-Jan-2016 1601-14234	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	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14235	0.00	24.75 R	Prism Medical Uk Limited	No.
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14236	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2016 1601-14237	0.00	98.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Adult Social Care	Supplies and Services Capital	Other Equipment Furniture And Equipment	203 5	12-Jan-2016 1601-14238 14-Jan-2016 1601-14239	0.00	24.75 R 1.597.05 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Jan-2016 1601-14240	0.00	2,629.04 C	Prism Medical Uk Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Jan-2016 1601-14241	0.00	1,230.26 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14-Jan-2016 1601-14242	0.00	1,275.46 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	14-Jan-2016 1601-14243 21-Jan-2016 1601-14244	0.00 0.00	-285.00 R 180.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14245	0.00	280.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14246	0.00	554.88 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14247	0.00	96.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	21-Jan-2016 1601-14248 21-Jan-2016 1601-14249	0.00	1,033.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	21-Jan-2016 1601-14249 21-Jan-2016 1601-14250	0.00	67.00 R 429.98 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14251	0.00	1,812.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14252	0.00	337.49 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	21-Jan-2016 1601-14253	0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21-Jan-2016 1601-14254 21-Jan-2016 1601-14255	0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14256	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14257	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14258	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	31/01/2016 31/01/2016	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-Jan-2016 1601-14259 21-Jan-2016 1601-14260	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14261	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14262	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-14263 21-Jan-2016 1601-14264	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14265	0.00	24.75 R 24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14266	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14267	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-14268 21-Jan-2016 1601-14269	0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14270	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14271	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14272	0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-14273 21-Jan-2016 1601-14274	0.00 0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14275	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14276	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14277	0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-14278 21-Jan-2016 1601-14279	0.00 0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14280	0.00	29.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14281	0.00	63.08 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	21-Jan-2016 1601-14282	0.00	24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	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	21-Jan-2016 1601-14283 21-Jan-2016 1601-14284	0.00	38.25 R 62.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14285	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-14286	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	21-Jan-2016 1601-14287 21-Jan-2016 1601-14288	0.00 0.00	223.08 R 190.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	22-Jan-2016 1601-14289	0.00	1,700.79 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-14290	0.00	225.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jan-2016 1601-14291	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jan-2016 1601-14292	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	31/01/2016 31/01/2016	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	28-Jan-2016 1601-14293 28-Jan-2016 1601-14294	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jan-2016 1601-14295	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jan-2016 1601-14296	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jan-2016 1601-14297	0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	28-Jan-2016 1601-14298 28-Jan-2016 1601-14299	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	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jan-2016 1601-14300	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jan-2016 1601-14301	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	28-Jan-2016 1601-14302 28-Jan-2016 1601-14303	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 Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	28-Jan-2016 1601-14304	0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jan-2016 1601-14305	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jan-2016 1601-14306	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transport Supplies and Services	Car & Motorcycle Allowances Operational Furniture And Equipment	311 203	29-Jan-2016 1601-14307 22-Jan-2016 1601-14308	0.00 0.00	4.50 R 2,106.70 R	REDACTED PERSONAL DATA Pro Audio Systems Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-Jan-2016 1601-14309	0.00	450.00 R	Pro-Care Ambulance Services	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	19-Jan-2016 1601-14310	0.00	900.00 R	Pro-Care Ambulance Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Supplies and Services	Private Hire Operational Materials	360 205	19-Jan-2016 1601-14311 15-Jan-2016 1601-14312	0.00 0.00	450.00 R 1,804.36 R	Pro-Care Ambulance Services Procter Bros Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2015 1601-14313	0.00	360.00 R	Product Brokers Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Dec-2015 1601-14314	0.00	6.50 R	Product Support Ag	Yes
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016 1601-14315	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Libraries, Arts & Heritage Strategy And Improvement	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	08-Jan-2016 1601-14316 04-Dec-2015 1601-14317	0.00 0.00	2,400.00 R 299.60 R	Project 53 Ltd Projectmanager.Com	No Yes
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	18-Dec-2015 1601-14318	0.00	-301.55 R	Projectmanager.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-14319	0.00	4,182.72 R	Prokare Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-14320	0.00	47.45 R	Propermaid Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-14321 15-Jan-2016 1601-14322	0.00 0.00	4,481.40 R 20,665.92 R	Prospect House Day Nursery Prospect House Day Nursery	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	08-Jan-2016 1601-14323	0.00	18,477.19 C	Protek Fencing Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-14324	0.00	3,862.00 R	Protek Fencing Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-14325	0.00	1,203.34 R	Protek Fencing Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08-Jan-2016 1601-14326 21-Jan-2016 1601-14327	0.00 0.00	43.00 R 1,050.00 R	Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-Jan-2016 1601-14328	0.00	92.00 R	Protocol Education Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-Jan-2016 1601-14329	0.00	168.00 R	Protocol Education Ltd	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Jan-2016 1601-14330	0.00	2,463.50 R	Protocol National	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Learning Skills & Universal Housing Management	Employees Supplies and Services	Agency Staff Printing	8 215	15-Jan-2016 1601-14331 11-Jan-2016 1601-14332	0.00	795.82 R 11.50 R	Protocol National Psc Systems Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-14333	0.00	377.50 R	Psc Systems Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	21-Jan-2016 1601-14334	0.00	245.00 R	Pshe Association	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	21-Jan-2016 1601-14335	0.00	245.00 R	Pshe Association REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Economic Development Strategic Housing Partnerships	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265	20-Jan-2016 1601-14336 30-Nov-2015 1601-14337	0.00	650.79 R 1,000.00 R	Pudsey Civic Centre	No Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2016 1601-14338	0.00	56.53 R	Pudsey Medical Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2016 1601-14339	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2016 1601-14340	0.00	1,406.86 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jan-2016 1601-14341 08-Jan-2016 1601-14342	0.00	860.99 R 1,778.57 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2016 1601-14343	0.00	972.09 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2016 1601-14344	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jan-2016 1601-14345	0.00	1,406.86 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jan-2016 1601-14346 15-Jan-2016 1601-14347	0.00	916.54 R 860.99 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jan-2016 1601-14348	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jan-2016 1601-14349	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2016 1601-14350	0.00	1,530.97 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-Jan-2016 1601-14351 20-Jan-2016 1601-14352	0.00	860.99 R 1.406.86 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2016 1601-14353	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2016 1601-14354	0.00	1,406.86 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2016 1601-14355	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-Jan-2016 1601-14356 20-Jan-2016 1601-14357	0.00 0.00	860.99 R 307.28 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016 1601-14358	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016 1601-14359	0.00	1,712.46 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Jan-2016 1601-14360 22-Jan-2016 1601-14361	0.00 0.00	1,103.65 R 860.99 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016 1601-14362	0.00	698.10 R	Pudsey Plant Hire Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jan-2016 1601-14363	0.00	698.10 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-14364	0.00	326.00 R	Pullman Instruments (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jan-2016 1601-14365 26-Jan-2016 1601-14366	0.00 0.00	1,011.00 R 1,030.00 R	Pumptec Ltd Pumptec Ltd	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2016 1601-14367	0.00	58.72 R	Pure Health Medical Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	07-Dec-2015 1601-14368	0.00	565.67 R	Pure360	Yes
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jan-2016 1601-14369	0.00	200.00 R	Purobi Bengali Cultural Society	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 Other Agency Services	564 561	08-Jan-2016 1601-14370 19-Jan-2016 1601-14371	0.00	240.00 R 5,199.66 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15-Jan-2016 1601-14372	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Computer Software & Equipment	214	15-Jan-2016 1601-14373	0.00	11,250.00 R	Qa Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	14-Jan-2016 1601-14374	0.00	1,252.12 R	Qed (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	15-Jan-2016 1601-14375 08-Jan-2016 1601-14376	0.00	2,575.00 R 151.68 R	Quality Leisure Management Ltd Qualsafe.Com	No No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	07-Jan-2016 1601-14377	0.00	94,590.20 R	Quarry Hill Developments Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-14378	0.00	580.00 R	Quarters Of Leeds Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Jan-2016 1601-14379	0.00	412.50 R	Quayside Childcare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	285 285	12-Jan-2016 1601-14380 12-Jan-2016 1601-14381	0.00 0.00	450.00 R 525.00 R	Quayside Childcare Ltd Quayside Childcare Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Jan-2016 1601-14382	0.00	375.00 R	Quayside Childcare Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	19-Jan-2016 1601-14383	0.00	20,621.41 R	Qube Global Software Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Hospitality	255	08-Jan-2016 1601-14384 11-Jan-2016 1601-14385	0.00	91.08 R	Queens Hotel Leeds Queensview Residents Association	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Strategic Landlord	Miscellaneous Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Voluntary Organisations	227 293	22-Jan-2016 1601-14386	0.00	250.00 R 900.00 R	Queensview Residents Association Queenswood Tenants & Residents Associ	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2016 1601-14387	0.00	565.00 R	Quest 88 Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-14388	0.00	121.50 R	Quest 88 Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Furniture And Equipment Payments To Residents	203 622	15-Jan-2016 1601-14389 03-Dec-2015 1601-14390	0.00 0.00	241.00 R 26.94 R	Quest 88 Limited Quiz Clothing	No Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2016 1601-14391	0.00	20.94 K 275.70 R	R & D Services	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2016 1601-14392	0.00	270.00 R	R Batra	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	22-Jan-2016 1601-14393	0.00	30.00 R	R Batra	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Citizens and Communities	Housing Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	06-Jan-2016 1601-14394 29-Jan-2016 1601-14395	0.00	3,750.00 R 500.00 R	R Bennett REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2016 1601-14396	0.00	500.00 R 421.80 R	R D Willis Properties	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2016 1601-14397	0.00	177.60 R	R D Willis Properties	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2016 1601-14398	0.00	843.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	11-Jan-2016 1601-14399 11-Jan-2016 1601-14400	0.00 0.00	466.20 R 266.40 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552 552	11-Jan-2016 1601-14401	0.00	266.40 R 666.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2016 1601-14402	0.00	88.80 R	R D Willis Properties	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2016 1601-14403	0.00	555.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	11-Jan-2016 1601-14404 11-Jan-2016 1601-14405	0.00 0.00	399.60 R 399.60 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552 552	11-Jan-2016 1601-14406	0.00	418.50 R	R D Willis Properties R D Willis Properties	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2016 1601-14407	0.00	418.50 R	R D Willis Properties	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2016 1601-14408	0.00	418.50 R	R D Willis Properties	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2016 1601-14409	0.00	418.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Asylum Seekers	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265	11-Jan-2016 1601-14410 20-Jan-2016 1601-14411	0.00	418.50 R 577.20 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Jan-2016 1601-14412	0.00	47.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-14413	0.00	425.00 R	R G Aldread	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Other Education Schemes	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	21-Jan-2016 1601-14414 14-Jan-2016 1601-14415	0.00 0.00	425.00 R 29,092.41 C	R G Aldread R H Fullwood And Company Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits. Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	06-Jan-2016 1601-14416	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	18-Jan-2016 1601-14417	0.00	40.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	21-Jan-2016 1601-14418	0.00	138.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-14419 04-Jan-2016 1601-14420	0.00	85.40 R 13.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	04-Jan-2016 1601-14421	0.00	138.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jan-2016 1601-14422	0.00	138.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Elections, Licensing and Registration	Supplies and Services Income	Grant Related Expenditure Admissions, Booking Fees & Ticket Sales	298 933	11-Jan-2016 1601-14423 21-Jan-2016 1601-14424	0.00 0.00	500.00 R 12.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-14425	0.00	56.86 R	R S Components Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-14426	0.00	13.40 R	R S Components Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-14427	0.00	30.98 R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-14428 12-Jan-2016 1601-14429	0.00	34.76 R 4.90 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-14430	0.00	52.00 R	R S Components Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-14431	0.00	208.43 R	R S Components Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-14432	0.00	73.44 R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jan-2016 1601-14433 22-Jan-2016 1601-14434	0.00	176.82 R 15.90 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016 1601-14435	0.00	1,015.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Dec-2015 1601-14436	0.00	52.92 R	R V Roger	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Other Generic Services	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Fees To Carers	285 563	15-Jan-2016 1601-14437 08-Jan-2016 1601-14438	0.00	23.00 R 84.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563	08-Jan-2016 1601-14439	0.00	84.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Jan-2016 1601-14440	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-Jan-2016 1601-14441	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees To Carers Placement Support	563 550	29-Jan-2016 1601-14442 21-Jan-2016 1601-14443	0.00 0.00	84.20 R 110.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-14444	0.00	251.50 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-14445	0.00	251.50 R	R82 Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2016 1601-14446	0.00	990.80 R	R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	19-Jan-2016 1601-14447 22-Jan-2016 1601-14448	0.00 0.00	866.30 R 1,471.00 R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-14449	0.00	111.56 R	R82 Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-14450	0.00	640.20 R	Rachael Stott	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Jan-2016 1601-14451	0.00	19.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	21-Jan-2016 1601-14452 08-Jan-2016 1601-14453	0.00	10.00 R 10.99 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Jan-2016 1601-14454	0.00	21.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-14455	0.00	779.22 R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Communities	Third Party Payments Supplies and Services	Nursing Care Dementia 'Well Being' Large Grants Projects	574 230	13-Jan-2016 1601-14456 29-Jan-2016 1601-14457	0.00	1,567.52 R 1,000.00 R	Radcliffe Gardens Nursing Home/ Radharaman Society	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-14458	0.00	2,560.80 R	Rainbow St Peters Pre School	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14459	0.00	18,559.20 R	Rainbow St Peters Pre School	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14460	0.00	1,386.00 R	Rainbow St Peters Pre School	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Premises Supplies and Services	Hire of meeting rooms Bought In Professional Services	143 277	06-Jan-2016 1601-14461 08-Jan-2016 1601-14462	0.00	600.00 R 379.50 R	Ramgarhia Sikh Centre Randstad Education Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	14-Jan-2016 1601-14463	0.00	354.20 R	Randstad Education Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-Jan-2016 1601-14464	0.00	101.20 R	Randstad Education Ltd	No
Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-14465 12-Jan-2016 1601-14466	0.00	432.00 R 1,883.25 R	Rani Care Cic Rani Care Cic	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-14467	0.00	640.80 R	Rani Care Cic	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1601-14468	0.00	1,872.00 R	Rani Care Cic	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	15-Jan-2016 1601-14469	0.00	911.25 R	Rani Care Cic	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	571	15-Jan-2016 1601-14470 13-Jan-2016 1601-14471	0.00	351.00 R 1,109.60 R	Rani Care Cic Rastrick Grange	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-14472	0.00	10,584.48 R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-14473	0.00	7,214.40 R	Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Resaleable Materials	570 204	13-Jan-2016 1601-14474 08-Jan-2016 1601-14475	0.00	13,105.52 R 736.08 R	Ravensdale Healthcare Ltd Ravensden Plc	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2015 1601-14476	0.00	25.00 R	Rawlins T/a Mats4u	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Jan-2016 1601-14477	0.00	31.10 R	Rb & Vr & Uv Patel	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2016 1601-14478	0.00	363.15 R	Rbf Industries Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	29-Jan-2016 1601-14479 29-Jan-2016 1601-14480	0.00 0.00	-1,100.82 R 1,100.82 R	Rcl Walled Garden Scheme Rcl Walled Garden Scheme	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-14481	0.00	0.00 R	Real Life Options	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-14482	0.00	5,225.56 R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	Sheltered Accommodation Home Care	569 568	13-Jan-2016 1601-14483 21-Jan-2016 1601-14484	0.00	97,200.27 R -39.84 R	Real Life Options Real Life Options	No No
Leeds City Council Leeds City Council	31/01/2016	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	21-Jan-2016 1601-14464 21-Jan-2016 1601-14485	0.00	-39.64 R -78.75 R	Real Life Options	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-2016 1601-14486	0.00	604.80 R	Real Life Options	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2016 1601-14487	0.00	32,764.32 R	Real Life Options	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	25-Jan-2016 1601-14488 29-Jan-2016 1601-14489	0.00	98.00 R 1,280.40 R	REDACTED PERSONAL DATA Rebecca Foster	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jan-2016 1601-14490	0.00	91.20 R	Rebecca Foster	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14491	0.00	238.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-14492	0.00	501.60 R	Rebecca Pilotille REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grant Related Expenditure Contact	298 548	28-Jan-2016 1601-14493 07-Dec-2015 1601-14494	0.00 0.00	500.00 R 187.50 R	REDACTED PERSONAL DATA Red Cow	No Yes
Leeds City Council	31/01/2016	Adult Social Care	Other Adult Services	Supplies and Services	Publication And Promotion	267	29-Jan-2016 1601-14495	0.00	950.00 R	Red Emu Advertising Studio	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	17-Dec-2015 1601-14496	0.00	354.95 R	Red Hot World Buff	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Subsistence Publication And Promotion	256 267	22-Dec-2015 1601-14497 22-Jan-2016 1601-14498	0.00 0.00	42.79 R 7,882.00 R	Red Hot World Buff Red Zulu Limited	Yes No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	267 571	13-Jan-2016 1601-14498	0.00	7,882.00 R 29,237.84 R	Red Zulu Limited Redcourt Aph	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-14500	0.00	8,708.44 R	Redcourt Aph	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Jan-2016 1601-14501	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	505 8	05-Jan-2016 1601-14502 06-Jan-2016 1601-14503	0.00 0.00	72.00 R 679.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2016 1601-14504	0.00	72.00 R	Reed Specialist Recruitment Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2016 1601-14505	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2016 1601-14506	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	08-Jan-2016 1601-14507	0.00	374.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08-Jan-2016 1601-14508 08-Jan-2016 1601-14509	0.00	120.00 R 1,080.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Jan-2016 1601-14510	0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016 1601-14511	0.00	328.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016 1601-14512	0.00	131.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Social Services Support Services	Third Party Payments Employees	Services Provided By Other NHS Bodies Agency Staff	522	11-Jan-2016 1601-14513 12-Jan-2016 1601-14514	0.00	16,800.00 R 679.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services Social Services Support Services	Employees	Agency Staff	8	12-Jan-2016 1601-14514 12-Jan-2016 1601-14515	0.00	679.56 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	12-Jan-2016 1601-14516	0.00	679.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2016 1601-14517	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Jan-2016 1601-14518 12-Jan-2016 1601-14519	0.00 0.00	108.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2016 1601-14519	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2016 1601-14521	0.00	18.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2016 1601-14522	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2016 1601-14523	0.00	594.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12-Jan-2016 1601-14524 12-Jan-2016 1601-14525	0.00	702.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2016 1601-14526	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2016 1601-14527	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-14528	0.00	1,601.97 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 1601-14529 13-Jan-2016 1601-14530	0.00	16,100.00 R 3.150.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-14531	0.00	8,050.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2016 1601-14532	0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 505	14-Jan-2016 1601-14533	0.00	144.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	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	14-Jan-2016 1601-14534 14-Jan-2016 1601-14535	0.00 0.00	54.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2016 1601-14536	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2016 1601-14537	0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2016 1601-14538	0.00	36.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-14539 14-Jan-2016 1601-14540	0.00 0.00	144.00 R 54.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jan-2016 1601-14541	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jan-2016 1601-14542	0.00	950.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jan-2016 1601-14543	0.00	7,577.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14544 14-Jan-2016 1601-14545	0.00 0.00	295.74 R 1.314.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14546	0.00	1,051.54 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14547	0.00	591.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14548	0.00	1,254.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14549 14-Jan-2016 1601-14550	0.00 0.00	328.60 R 525.76 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14551	0.00	805.07 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14552	0.00	1,478.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14553	0.00	608.27 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14554 14-Jan-2016 1601-14555	0.00	2,508.97 R 2,935.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14556	0.00	159.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14557	0.00	427.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14558	0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14559 14-Jan-2016 1601-14560	0.00	667.38 R 131.44 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14561	0.00	361.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14562	0.00	492.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14563	0.00	2,300.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14564 14-Jan-2016 1601-14565	0.00	591.48 R 246.45 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14566	0.00	1,380.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14567	0.00	920.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14568	0.00	106.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14569 14-Jan-2016 1601-14570	0.00 0.00	575.05 R 609.44 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14571	0.00	328.60 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14572	0.00	149.27 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14573	0.00	459.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14574 14-Jan-2016 1601-14575	0.00 0.00	180.74 R 6,453.23 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14576	0.00	394.32 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14577	0.00	65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14578	0.00	796.86 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14579 14-Jan-2016 1601-14580	0.00	2,299.10 R 2,218.06 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14581	0.00	1,182.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14582	0.00	788.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14583	0.00	5,585.47 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14584 14-Jan-2016 1601-14585	0.00 0.00	164.30 R 2,300.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14586	0.00	1,963.36 R	Reed Specialist Recruitment Ltd	No.
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14587	0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14588	0.00	1,248.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14589 14-Jan-2016 1601-14590	0.00	345.03 R 328.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14590 14-Jan-2016 1601-14591	0.00	328.60 R 722.94 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14592	0.00	7,983.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14593	0.00	1,084.38 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14594 14-Jan-2016 1601-14595	0.00 0.00	131.44 R 328.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	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-Jan-2016 1601-14596	0.00	328.60 R 164.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14597	0.00	1,314.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-14598	0.00	49.29 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14599	0.00	873.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15-Jan-2016 1601-14600 15-Jan-2016 1601-14601	0.00 0.00	144.00 R 90.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14602	0.00	891.00 R	Reed Specialist Recruitment Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14603	0.00	90.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14604	0.00	126.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14605	0.00	18.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14606 15-Jan-2016 1601-14607	0.00 0.00	54.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 505	15-Jan-2016 1601-14608	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14609	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14610	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15-Jan-2016 1601-14611 15-Jan-2016 1601-14612	0.00 0.00	54.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14613	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-14614	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	19-Jan-2016 1601-14615 19-Jan-2016 1601-14616	0.00 0.00	297.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14617	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14618	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	19-Jan-2016 1601-14619 19-Jan-2016 1601-14620	0.00 0.00	72.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14621	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14622	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14623	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	19-Jan-2016 1601-14624 19-Jan-2016 1601-14625	0.00 0.00	54.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14626	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14627	0.00	90.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	19-Jan-2016 1601-14628 19-Jan-2016 1601-14629	0.00 0.00	36.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14630	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14631	0.00	90.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14632	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14633 19-Jan-2016 1601-14634	0.00 0.00	108.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	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	19-Jan-2016 1601-14635	0.00	297.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14636	0.00	594.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2016 1601-14637	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2016 1601-14638	0.00	180.73 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	21-Jan-2016 1601-14639 21-Jan-2016 1601-14640	0.00 0.00	162.00 R 600.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-Jan-2016 1601-14641	0.00	224.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2016 1601-14642	0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jan-2016 1601-14643	0.00	131.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jan-2016 1601-14644 21-Jan-2016 1601-14645	0.00 0.00	328.60 R 131.44 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jan-2016 1601-14646	0.00	701.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551	22-Jan-2016 1601-14647	0.00	890.55 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jan-2016 1601-14648	0.00	718.38 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	22-Jan-2016 1601-14649 22-Jan-2016 1601-14650	0.00 0.00	664.20 R 37.06 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jan-2016 1601-14651	0.00	465.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jan-2016 1601-14652	0.00	664.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	22-Jan-2016 1601-14653	0.00	159.68 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	551 505	22-Jan-2016 1601-14654 22-Jan-2016 1601-14655	0.00 0.00	73.80 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jan-2016 1601-14656	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Jan-2016 1601-14657	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jan-2016 1601-14658	0.00	73.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	26-Jan-2016 1601-14659 26-Jan-2016 1601-14660	0.00	258.83 R 350.19 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jan-2016 1601-14661	0.00	175.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jan-2016 1601-14662	0.00	218.19 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jan-2016 1601-14663	0.00	369.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Services Rendered By Voluntary Sector	551 505	26-Jan-2016 1601-14664 27-Jan-2016 1601-14665	0.00 0.00	119.93 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Jan-2016 1601-14666	0.00	390.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Jan-2016 1601-14667	0.00	300.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	28-Jan-2016 1601-14668 28-Jan-2016 1601-14669	0.00	7,496.16 R 950.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jan-2016 1601-14670	0.00	1,711.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1601-14671	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Jan-2016 1601-14672	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Contact	505 548	29-Jan-2016 1601-14673 29-Jan-2016 1601-14674	0.00 0.00	72.00 R 360.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jan-2016 1601-14675	0.00	360.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jan-2016 1601-14676	0.00	390.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Jan-2016 1601-14677	0.00	360.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees Supplies and Services	Agency Staff Bought In Professional Services	8 277	29-Jan-2016 1601-14678	0.00	679.56 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	29-Jan-2016 1601-14679 29-Jan-2016 1601-14680	0.00 0.00	480.00 R 480.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-14681	0.00	-98.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-14682	0.00	-65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Bought In Professional Services	568	29-Jan-2016 1601-14683	0.00	-246.45 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29-Jan-2016 1601-14684 29-Jan-2016 1601-14685	0.00 0.00	-160.00 R -320.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-14686	0.00	-98.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-14687	0.00	-65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-14688 29-Jan-2016 1601-14689	0.00 0.00	197.16 R 162.84 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-Jan-2016 1601-14690	0.00	375.00 R	Reeds Rains	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-Jan-2016 1601-14691	0.00	375.00 R	Reeds Rains Huddersfield	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-14692	0.00	113.20 R	Reeley Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05-Jan-2016 1601-14693 08-Jan-2016 1601-14694	0.00 0.00	200.00 R 800.00 R	Reet So Reet So	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2016 1601-14694 06-Jan-2016 1601-14695	0.00	374.49 R	Reflections Community Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2016 1601-14696	0.00	141.76 R	Reflections Community Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2016 1601-14697	0.00	40.50 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	06-Jan-2016 1601-14698 06-Jan-2016 1601-14699	0.00	472.50 R 254.21 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	06-Jan-2016 1601-14700	0.00 0.00	452.90 R	Reflections Community Support Reflections Community Support	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-201	6 1601-14701	0.0	0 1	89.00 R	Reflections Community Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14702	0.0		14.63 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-14703 6 1601-14704	0.0		25.25 R 84.76 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14705	0.0		89.00 R	Reflections Community Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14706	0.0		78.82 R	Reflections Community Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14707	0.0		36.26 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14708	0.0		41.76 R	Reflections Community Support Reflections Community Support	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-14709 6 1601-14710	0.0		10.54 R 40.50 R	Reflections Community Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14711	0.0	0 4	72.50 R	Reflections Community Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14712	0.0		73.24 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-14713 6 1601-14714	0.0		71.25 R 84.76 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14715	0.0		41.76 R	Reflections Community Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14716	0.0		89.00 R	Reflections Community Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14717	0.0		08.79 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-14718 6 1601-14719	0.0		36.26 R 31.63 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14720	0.0		52.90 R	Reflections Community Support	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jan-201	6 1601-14721	0.0	0 4	35.38 R	Reflections Community Support	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		6 1601-14722 6 1601-14723	0.0		38.25 R 85.00 R	Reflections Community Support Reflex Print & Design Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-14724	0.0		85.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265		6 1601-14725	0.0		90.00 R	Reflex Print & Design Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265		6 1601-14726	0.0		65.00 R	Reflex Print & Design Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265		6 1601-14727	0.0		30.00 R 00.00 R	Reflex Print & Design Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	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		6 1601-14728 6 1601-14729	0.0		85.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Advertising	211		6 1601-14730	0.0		77.20 R	Refractiv Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265		6 1601-14731	0.0		00.00 R	Refugee Council	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-14732	0.0		12.00 R	Regam Electric Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		6 1601-14733 6 1601-14734	0.0		66.68 R 96.88 R	Regent Hotel Reinwood	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1601-14735	0.0		00.00 R	Relativeto Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		6 1601-14736	0.0		40.00 R	Relativeto Ltd	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 259		6 1601-14737	0.0		21.56 R 00.00 R	Relativeto Ltd Remedi Restorative Services	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259		6 1601-14738 6 1601-14739	0.0		00.00 R 00.00 R	Remedi Restorative Services Remedi Restorative Services	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259		6 1601-14740	0.0		00.00 R	Remedi Restorative Services	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276		6 1601-14741	0.0		89.38 R	Renew Leeds Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector	505 276		6 1601-14742 6 1601-14743	0.0		00.00 R 70.40 R	Renew Leeds Ltd Renew Leeds Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	College Contracts Supporting Ppl - Block Gross Chargeable	514		6 1601-14744	0.0		60.27 R	Renew Leeds Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		6 1601-14745	0.0		33.93 R	Renew Leeds Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205		6 1601-14746	0.0		89.29 R	Rennicks Uk	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-14747 6 1601-14748	0.0		11.60 R 60.00 R	Rennicks Uk Rennicks Uk	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials	205		6 1601-14749	0.0		64.00 R	Rennicks Uk	No No
Leeds City Council	31/01/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		5 1601-14750	0.0	0	73.44 R	Rentokil Pest Cont	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205		6 1601-14751	0.0		18.00 R	Resource	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-14752 6 1601-14753	0.0		39.20 R 80.80 R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14754	0.0		72.36 R	Rest Assured Homecare Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14755	0.0		17.60 R	Rest Assured Homecare Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-14756	0.0		39.20 R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-14757 6 1601-14758	0.0		17.60 R 72.36 R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-14759	0.0		74.73 R	Restore Plc	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		6 1601-14760	0.0		88.27 R	Restore Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		6 1601-14761 6 1601-14762	0.0		21.25 R 31.01 R	Restore Pic Restore Pic	No No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		6 1601-14763	0.0		95.59 R	Restore Pic	No
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-201	6 1601-14764	0.0	0 1	12.04 R	Restore Plc	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		6 1601-14765	0.0		00.00 R	Revolution Viewing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Economic Development Commercial Services Trading Services	Supplies and Services Supplies and Services	Grants To Businesses Operational Materials	243 205		6 1601-14766 6 1601-14767	0.0		48.00 R 13.33 R	Re-Work Leeds Community Interest Company Rexel Uk Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-14768	0.0		29.74 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-201	6 1601-14769	0.0	0	24.60 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205		6 1601-14770 6 1601-14771	0.0		3.92 R 7.84 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1601-14771	0.0		7.64 R 3.08 R	Rexel Uk Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-14773	0.0		44.35 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-14774	0.0		23.50 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-14775 6 1601-14776	0.0		39.70 R 21.60 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-14777	0.0		24.50 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-14778	0.0		20.50 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-14779	0.0		02.50 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-14780 6 1601-14781	0.0		32.72 R 14.50 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-14782	0.0		23.58 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-201	6 1601-14783	0.0	0	23.26 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-14784	0.0		43.55 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-14785 6 1601-14786	0.0		70.39 R 19.77 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		6 1601-14787	0.0		0.80 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-201	6 1601-14788	0.0	0 1	16.55 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-14789	0.0		21.00 R 86.50 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	11-Jan-201 12-Jan-201	6 1601-14790 6 1601-14791	0.0		86.50 R 5.59 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-201	6 1601-14792	0.0	0 2	38.56 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-201	6 1601-14793	0.0	0	16.87 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205		6 1601-14794 6 1601-14795	0.0		9.77 R 42.10 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1601-14796	0.0		42.10 K 53.98 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-Jan-201	6 1601-14797	0.0	0 8	65.00 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-201	6 1601-14798	0.0	U	51.54 R	Rexel Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-14799	0.00	36.30 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-14800	0.00	132.93 R	Rexel Uk Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-14801	0.00	-29.03 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016 1601-14802 22-Jan-2016 1601-14803	0.00 0.00	-138.38 R 24.83 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jan-2016 1601-14804	0.00	61.83 R	Rexel Uk Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-14805	0.00	3,570.00 R	Rhealthcare	No
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Jan-2016 1601-14806	0.00	3,465.81 C	Rheinegold Contracts Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Rents (non supported) Leaving Care Allowances	552 634	05-Jan-2016 1601-14807 12-Jan-2016 1601-14808	0.00 0.00	83.33 R 92.68 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	20-Jan-2016 1601-14809	0.00	92.68 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Jan-2016 1601-14810	0.00	63.83 R	Rhino Enterprises Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08-Jan-2016 1601-14811	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2016 1601-14812	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Waste Management	Supplies and Services Premises	Books & Audio-Visual Materials Other	206 114	16-Dec-2015 1601-14813 21-Jan-2016 1601-14814	0.00 0.00	370.00 R 450.00 R	Riba Enterprises Ltd Ribble Enviro Ltd	Yes No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	15-Jan-2016 1601-14815	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	22-Jan-2016 1601-14816	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	29-Jan-2016 1601-14817	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-14818 14-Jan-2016 1601-14819	0.00 0.00	262.00 R 256.00 R	Richard Gordon Routledge Richard Gordon Routledge	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-Jan-2016 1601-14820	0.00	256.00 R	Richard Gordon Routledge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-Jan-2016 1601-14821	0.00	256.00 R	Richard Gordon Routledge	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Jan-2016 1601-14822	0.00	256.00 R	Richard Gordon Routledge	No
Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2016 1601-14823 12-Jan-2016 1601-14824	0.00 0.00	46.67 R 262.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	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	12-Jan-2016 1601-14824 12-Jan-2016 1601-14825	0.00	262.00 R 269.80 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2016 1601-14826	0.00	262.00 R	Richardson Social Work Associates	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2016 1601-14827	0.00	262.00 R	Richardson Social Work Associates	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-Jan-2016 1601-14828	0.00	262.00 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	14-Jan-2016 1601-14829 27-Jan-2016 1601-14830	0.00 0.00	262.00 R 257.80 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	27-Jan-2016 1601-14831	0.00	262.00 R	Richardson Social Work Associates	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	27-Jan-2016 1601-14832	0.00	262.00 R	Richardson Social Work Associates	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-14833	0.00	23,249.62 R	Richmond House School Association	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Memberships	226	20-Jan-2016 1601-14834	0.00	529.00 R	Rics	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens and Communities	Parks and Countryside Communities	Supplies and Services Supplies and Services	Operational Materials Well Being Small Grants Projects	205 228	13-Jan-2016 1601-14835 27-Jan-2016 1601-14836	0.00 0.00	137.00 R 567.28 R	Rigby Taylor Ltd Right Choices	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	19-Jan-2016 1601-14837	0.00	300.00 R	Rightmove Group Ltd	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	19-Jan-2016 1601-14838	0.00	300.00 R	Rightmove Group Ltd	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	19-Jan-2016 1601-14839	0.00	300.00 R	Rightmove Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Asset Management Services Business Support Centre	Supplies and Services Supplies and Services	Advertising Operational Materials	211 205	22-Jan-2016 1601-14840 22-Jan-2016 1601-14841	0.00 0.00	300.00 R 56.00 R	Rightmove Group Ltd Righton	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-14842	0.00	-20.00 R	Righton Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-14843	0.00	-60.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-14844	0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-14845	0.00	-20.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-14846 09-Dec-2015 1601-14847	0.00 0.00	-20.00 R 750.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-14848	0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-14849	0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-14850	0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-14851 14-Dec-2015 1601-14852	0.00 0.00	-20.00 R 250.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Dec-2015 1601-14853	0.00	-20.00 R	Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-14854	0.00	750.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2015 1601-14855	0.00	-60.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Dec-2015 1601-14856 17-Dec-2015 1601-14857	0.00	750.00 R -60.00 R	Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Dec-2015 1601-14857	0.00	-60.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-14859	0.00	400.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-14860	0.00	-96.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-14861	0.00 0.00	-54.40 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-14862 23-Dec-2015 1601-14863	0.00	250.00 R -54.40 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-14864	0.00	1,200.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-14865	0.00	680.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-14866	0.00	750.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-2015 1601-14867 23-Dec-2015 1601-14868	0.00 0.00	-32.00 R 340.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-14869	0.00	-20.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-14870	0.00	-60.00 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2015 1601-14871	0.00	-27.20 R	Rim Scaffolding	Yes
Leeds City Council	31/01/2016	City Development Civic Enterprise Leeds	Asset Management Services Commercial Services	Capital	Construction Vehicle Spares	3 345	18-Jan-2016 1601-14872 06-Jan-2016 1601-14873	0.00 0.00	220,366.79 C 59.90 R	Ringway Infrastructure Services Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares	345	06-Jan-2016 1601-14874	0.00	30.95 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-14875	0.00	118.62 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-14876	0.00	80.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-14877	0.00	43.33 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Jan-2016 1601-14878 07-Jan-2016 1601-14879	0.00 0.00	44.71 R 150.28 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Jan-2016 1601-14880	0.00	30.95 R	Ringways Garages (Leeds) Limited	No.
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Jan-2016 1601-14881	0.00	16.72 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Jan-2016 1601-14882	0.00	120.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	07-Jan-2016 1601-14883 07-Jan-2016 1601-14884	0.00 0.00	-15.00 R -15.00 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07-Jan-2016 1601-14884 07-Jan-2016 1601-14885	0.00	-15.00 R -30.00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Jan-2016 1601-14886	0.00	-30.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Jan-2016 1601-14887	0.00	-156.70 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-14888	0.00	46.38 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Jan-2016 1601-14889 13-Jan-2016 1601-14890	0.00 0.00	30.81 R 31.12 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	13-Jan-2016 1601-14891	0.00	156.70 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jan-2016 1601-14892	0.00	16.05 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-14893	0.00	28.28 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-14894	0.00	67.35 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Jan-2016 1601-14895 19-Jan-2016 1601-14896	0.00 0.00	-28.28 R -67.35 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
	5.75.72010	2 2		anoport		- 10	. 3 3411 2013 1001-14030	0.00	07.00 K	gnajo oalagos (Ebbas) Ellillou	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital C	r Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-20	16 1601-14897	0.0	00	35.21 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1601-14898			24.60 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345)16 1601-14899)16 1601-14900		00 00	21.20 R 16.80 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		16 1601-14900	0.0		27.51 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1601-14902	0.0	00	38.05 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1601-14903	0.0		88.12 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport Third Party Payments	Vehicle Spares	345		16 1601-14904	0.0		156.70 R 568.68 R	Ringways Garages (Leeds) Limited Ripon Community Link	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564)16 1601-14905)16 1601-14906	0.0		200.00 R	Ripon Community Link Ripon Community Link	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Jan-20	16 1601-14907	0.0	00	433.04 R	Ripon Community Link	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1601-14908	0.0		49.10 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Transport Third Party Payments	Plant Spares Nursing Home	346 570)16 1601-14909)16 1601-14910	0.0		133.41 R 800.00 R	Ripon Farm Services Limited Rivelin House	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080		016 1601-14911	0.0		755.00 R	River Lake Software Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		16 1601-14912	0.0	00 7,	371.36 R	River View Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		16 1601-14913	0.0		965.08 R	River View Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570)16 1601-14914)16 1601-14915	0.0		655.43 R 429.52 R	River View Nursing Home River View Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574		16 1601-14916	0.0		330.92 R	River View Nursing Home	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11-Jan-20	16 1601-14917	0.0	00	500.00 R	Riveresque Ltd	No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		16 1601-14918	0.0		797.75 R	Riverside Care & Support Riverside Care & Support	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Rents (non supported)	514 552)16 1601-14919)16 1601-14920	0.0		494.78 R 717.36 R	Riverside Care & Support Riverside Group Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		16 1601-14921	0.0		717.36 R	Riverside Group Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		16 1601-14922	0.0		717.36 R	Riverside Group Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		16 1601-14923	0.0		717.36 R	Riverside Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		016 1601-14924 016 1601-14925	0.0		108.00 R 108.00 R	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1601-14926	0.0		549.00 R	Riverside Truck Rental Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Jan-20	16 1601-14927	0.0		240.00 R	Riverside Truck Rental Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1601-14928	0.0		549.00 R	Riverside Truck Rental Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304)16 1601-14929)16 1601-14930	0.0		535.00 R 014.00 R	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1601-14931	0.0		240.00 R	Riverside Truck Rental Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-20	16 1601-14932	0.0	00 -2	226.23 R	Riverside Truck Rental Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		16 1601-14933	0.0		554.71 R	Rix Petroleum Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		016 1601-14934 016 1601-14935	0.0		134.40 R 428.00 R	Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		16 1601-14936	0.0		777.20 R	Rix Petroleum Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		16 1601-14937	0.0		124.80 R	Rix Petroleum Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		16 1601-14938	0.0		063.18 R	Rix Petroleum Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		016 1601-14939 016 1601-14940	0.0		180.00 R 233.62 R	Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		16 1601-14941	0.0		708.40 R	Rix Petroleum Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-20	16 1601-14942	0.0	00 17,	544.00 R	Rix Petroleum Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		16 1601-14943	0.0		648.00 R	Rix Petroleum Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321)16 1601-14944)16 1601-14945	0.0		882.80 R 083.00 R	Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		16 1601-14946	0.0		083.00 R	Rix Petroleum Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-20	16 1601-14947	0.0	00 2	287.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Memberships	226		015 1601-14948	0.0		35.00 R	RIss UK Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Employees	Memberships Best Value Training	226 70		015 1601-14949 015 1601-14950	0.0		35.00 R 35.00 R	RIss UK Ltd RIss UK Ltd	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		015 1601-14951	0.0		42.00 R	RIss UK Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Jan-20	16 1601-14952	0.0	00 2,	535.00 R	Rms Property Management	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		016 1601-14953	0.0		000.00 R	Rng Ceramics Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Teaching Materials Other Equipment	202 203)16 1601-14954)16 1601-14955	0.0		32.06 R 630.63 R	Rnib Rnib	No No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241		16 1601-14956	0.0		533.34 R	Road And Trials	No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241		16 1601-14957	0.0		250.00 R	Road And Trials	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		16 1601-14958	0.0		66.60 R 500.00 R	Rob Harvey Specialist Feeds REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grant Related Expenditure Contact	298 548)16 1601-14959)16 1601-14960			120.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		16 1601-14961			34.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		16 1601-14962	0.0		64.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 205		16 1601-14963	0.0		64.40 R 93.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203)16 1601-14964)16 1601-14965	0.0		93.50 K 536.93 R	Robex Industrial Products Ltd Robin Hood Watersports	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		16 1601-14966	0.0	00 6,6	646.72 R	Robina Care (The Denes)	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		16 1601-14967	0.0		607.19 R	Roc Northwest Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 265		016 1601-14968 016 1601-14969	0.0		832.53 R 600.00 R	Roc Northwest Ltd Roche Audio Visual	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		016 1601-14970	0.0		748.44 R	Roche Healthcare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-20	16 1601-14971	0.0	00 1,8	372.00 R	Roche Healthcare Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		16 1601-14972	0.0		441.72 R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574)16 1601-14973)16 1601-14974	0.0		177.00 R 885.64 R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		16 1601-14974	0.0		147.79 R	Roche Healthcare Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		16 1601-14976	0.0		456.67 R	Rock Up And Sing	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		16 1601-14977	0.0		324.00 R	Rockfield Care Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Customer Access	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277)16 1601-14978)16 1601-14979	0.0		062.68 R 15.00 R	Rockmount Care Home Rodica Popescu Limited	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277		16 1601-14980	0.0		10.00 R	Rodica Popescu Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	18-Jan-20	16 1601-14981	0.0	00	10.00 R	Rodica Popescu Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277		16 1601-14982	0.0		10.00 R	Rodica Popescu Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		016 1601-14983	0.0		500.00 R 220.00 R	Rodley Carnets	No Vac
Leeds City Council	31/01/2016	Childrens Services Citizens and Communities	Communities	Third Party Payments Capital	Section 17 Construction	3	21lan-20	015 1601-14984 016 1601-14985	0.0		220.00 R 000.00 C	Rodley Carpets Rodley Cricket Club	Yes No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Jan-20	16 1601-14986	0.0	00	500.00 R	Rodley Nature Reserve	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		16 1601-14987			444.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Support Services Supplies and Services	Legal Disbursements Grant Related Expenditure	411 298)16 1601-14988)16 1601-14989	0.0		409.00 R 500.00 R	Roger Kennington Consulting REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565		016 1601-14989	0.0		150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-20	16 1601-14991	0.0	00	7.97 R	Rolling Centre Uk Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		16 1601-14992			050.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360)16 1601-14993)16 1601-14994	0.0		120.00 R 534.60 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
			::::::::::::::::::::::::::::::::::::				oui. 20		0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Jan-2016 1601-14995	0.00	9,730.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Jan-2016 1601-14996	0.00	3,223.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Jan-2016 1601-14997	0.00	2,735.28 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Jan-2016 1601-14998	0.00	184.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Jan-2016 1601-14999 08-Jan-2016 1601-15000	0.00 0.00	5,325.50 R 196.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	11-Jan-2016 1601-15001	0.00	80.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	11-Jan-2016 1601-15002	0.00	200.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	11-Jan-2016 1601-15003	0.00	240.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	11-Jan-2016 1601-15004	0.00	120.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Supplies and Services	SEN Taxis Educational Visits	361 282	11-Jan-2016 1601-15005 12-Jan-2016 1601-15006	0.00 0.00	6,094.50 R 180.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	12-Jan-2016 1601-15007	0.00	180.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	12-Jan-2016 1601-15008	0.00	140.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transport	SEN Taxis	361	12-Jan-2016 1601-15009	0.00	4,386.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Transport Transport	Private Hire Private Hire	360 360	18-Jan-2016 1601-15010 18-Jan-2016 1601-15011	0.00 0.00	5,472.00 R -442.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15011	0.00	150.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15013	0.00	150.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15014	0.00	75.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15015 26-Jan-2016 1601-15016	0.00	88.48 R 280.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15017	0.00	591.64 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15018	0.00	95.58 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15019	0.00	506.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15020 26-Jan-2016 1601-15021	0.00	443.52 R 552.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15021 26-Jan-2016 1601-15022	0.00	362.50 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15023	0.00	138.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15024	0.00	96.68 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15025	0.00	644.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	26-Jan-2016 1601-15026	0.00	396.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601-15027 26-Jan-2016 1601-15028	0.00 0.00	447.16 R 644.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15029	0.00	712.80 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15030	0.00	253.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15031	0.00	529.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15032 26-Jan-2016 1601-15033	0.00	560.34 R 343.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15033 26-Jan-2016 1601-15034	0.00	672.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15035	0.00	338.10 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15036	0.00	591.86 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15037	0.00	436.51 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15038 26-Jan-2016 1601-15039	0.00 0.00	129.24 R 1,330.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15040	0.00	203.00 R	Rollinson Safeway Ltd	No.
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15041	0.00	414.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15042	0.00	87.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	26-Jan-2016 1601-15043	0.00	15.01 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	26-Jan-2016 1601-15044 26-Jan-2016 1601-15045	0.00	575.00 R 406.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15046	0.00	167.97 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15047	0.00	58.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15048	0.00	14.50 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15049 26-Jan-2016 1601-15050	0.00 0.00	29.00 R 406.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15051	0.00	43.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15052	0.00	113.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15053	0.00	408.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	26-Jan-2016 1601-15054	0.00	293.35 R 2,100.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360 360	26-Jan-2016 1601-15055 26-Jan-2016 1601-15056	0.00	2,100.00 R 980.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15057	0.00	2,100.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15058	0.00	3,290.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15059	0.00	980.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15060 26-Jan-2016 1601-15061	0.00 0.00	840.00 R 1,170.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15062	0.00	840.00 R	Rollinson Safeway Ltd	No.
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15063	0.00	1,575.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15064	0.00	960.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15065	0.00	320.00 R 6,412.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360	26-Jan-2016 1601-15066 26-Jan-2016 1601-15067	0.00	840.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15068	0.00	1,680.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15069	0.00	3,269.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15070	0.00	1,120.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15071 26-Jan-2016 1601-15072	0.00 0.00	3,080.00 R 1,610.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15073	0.00	7.694.40 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15074	0.00	1,540.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15075	0.00	1,120.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15076	0.00	980.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15077 26-Jan-2016 1601-15078	0.00	1,820.00 R 1,260.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15079	0.00	1,680.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15080	0.00	1,120.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15081	0.00	3,240.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15082	0.00	15,296.96 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15083 26-Jan-2016 1601-15084	0.00	15,331.33 R 1,820.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15085	0.00	1,260.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15086	0.00	1,120.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15087	0.00	14,044.94 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15088 26-Jan-2016 1601-15089	0.00	6,460.00 R 1.330.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15089 26-Jan-2016 1601-15090	0.00	3,856.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15091	0.00	3,920.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15092	0.00	2,879.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Tran	saction Irrecoveral		ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	2,090.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	12,686.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	399.28 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	1,389.60 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	480.00 R 2,952.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	1,135.48 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601	15100	0.00	147.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	1,204.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	350.00 R 196.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	38.40 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	2,100.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	50.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	406.00 R 75.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	3,780.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	932.60 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	110.17 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	1,379.00 R 75.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	392.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601	15115	0.00	666.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	90.00 R 37.50 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	37.50 R 49.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	4,208.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	1,480.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	26-Jan-2016 1601		0.00	800.00 R 450.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	245.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	2,030.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	980.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	425.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	1,212.05 R 200.90 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601	15129	0.00	62.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601	15130	0.00	207.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	26-Jan-2016 1601		0.00	2,310.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	343.00 R 1,890.00 R	Rollinson Safeway Ltd Rollinson Safeway I td	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	490.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601	15135	0.00	912.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	286.50 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	1,410.10 R 2,011.87 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	1,025.28 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	361.26 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	1,540.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	245.00 R 417.00 R	Rollinson Safeway Ltd Rollinson Safeway I td	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	200.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	1,985.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	1,620.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	450.00 R 240.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	912.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	47.01 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	125.00 R 39.60 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	26-Jan-2016 1601		0.00	945.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	1,173.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	359.64 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601 26-Jan-2016 1601		0.00	469.56 R 1,234.70 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601		0.00	342.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	27-Jan-2016 1601		0.00	15.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	27-Jan-2016 1601		0.00	30.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Transport Transfer Payments	Private Hire Leaving Care Grants	360 635	28-Jan-2016 1601 21-Dec-2015 1601		0.00	406.00 R 74.48 R	Rollinson Safeway Ltd Romart Superstores	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Dec-2015 1601		0.00	116.67 R	Ron Smith	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2016 1601		0.00	80.00 R	Ron Smith	No
Leeds City Council	31/01/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	14-Jan-2016 1601		0.00	4,875.00 C	Roofing Consultants Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Childrens Services Social Services Pooled Budgets	Capital Maintenance Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Residential	3 580	14-Jan-2016 1601 13-Jan-2016 1601		0.00	9,865.00 C 5,097.52 R	Roofing Consultants Ltd Rooftops	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2016 1601		0.00	3,915.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601	15169	0.00	1,498.84 R	Roseberry Court Care Home	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Jan-2016 1601		0.00	349.20 R	Rosedale Childrens Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Learning Skills & Universal Finance	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	15-Jan-2016 1601 13-Jan-2016 1601		0.00	16,001.04 R 9.41 R	Rosewood Nursery Rossendales Collect Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13-Jan-2016 1601		0.00	82.19 R	Rossendales Collect Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601		0.00	266.01 R	Rossendales Collect Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601		0.00	5.90 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13-Jan-2016 1601 13-Jan-2016 1601		0.00	2.26 R 149.01 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13-Jan-2016 1601		0.00	89.29 R	Rossendales Collect Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601	15179	0.00	168.03 R	Rossendales Collect Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601		0.00	4.96 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13-Jan-2016 1601 13-Jan-2016 1601		0.00	5.60 R 70.28 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13-Jan-2016 1601		0.00	4.76 R	Rossendales Collect Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601	15184	0.00	0.57 R	Rossendales Collect Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601		0.00	0.56 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13-Jan-2016 1601 13-Jan-2016 1601		0.00	64.31 R 46.70 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19-Jan-2016 1601		0.00	49.12 R	Rossendales Collect Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	20-Jan-2016 1601	15189	0.00	106.75 R	Rossendales Collect Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	27-Jan-2016 1601	15190	0.00	408.35 R	Rossendales Collect Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transactio	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	06-Jan-2016 1601-1519		7:	5.00 R	Rossendales Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	08-Jan-2016 1601-1519			5.00 R	Rossendales Limited	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	12-Jan-2016 1601-15193	0.00		0.00 R	Rossendales Limited	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601-1519-			6.35 R	Rossendales Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15-Jan-2016 1601-1519 15-Jan-2016 1601-1519	0.00		5.00 R 4.88 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-1519	0.00		7.94 R	Rossendales Limited	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	18-Jan-2016 1601-1519	0.00	25	0.00 R	Rossendales Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Public Transport Expenses	310	13-Jan-2016 1601-1519			4.00 R	Rotherham Metropolitan Borough Council	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Public Transport Expenses	310	13-Jan-2016 1601-1520			0.00 R	Rotherham Metropolitan Borough Council	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Civic Enterprise Leeds	Communities Commercial Services	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Food & Drink	230 231	15-Jan-2016 1601-1520 15-Jan-2016 1601-1520	0.00		5.15 R 3.85 R	Rothwell 600 Rothwell C Of E Primary Academy	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Jan-2016 1601-1520			7.00 R	Rothwell Music Centre	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-1520-	0.00		0.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2016 1601-1520	0.00		4.95 R	Rotowash Ltd	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Contact	505 548	15-Jan-2016 1601-15200 01-Dec-2015 1601-15200	0.00		2.88 R 1.63 R	Roundabout Playgroup	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Operational Materials	205	27-Jan-2016 1601-1520	0.00		1.63 R 2.00 R	Roundhay Rowtype Printers Ltd	Yes No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	09-Dec-2015 1601-15209			2.00 R	Royal Mail 0845606040	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Postages	212	14-Dec-2015 1601-15210			1.59 R	Royal Mail Group	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	07-Jan-2016 1601-1521			3.96 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Supplies and Services Supplies and Services	Postages Postages	212 212	07-Jan-2016 1601-1521: 07-Jan-2016 1601-1521:	0.00		3.38 R 3.96 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	07-Jan-2016 1601-1521			6.45 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	07-Jan-2016 1601-1521	0.00		0.34 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	08-Jan-2016 1601-1521	0.00		1.84 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	08-Jan-2016 1601-1521	0.00		7.31 R 3.40 R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Citizens and Communities Civic Enterprise Leeds	Elections, Licensing and Registration Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	08-Jan-2016 1601-15218 12-Jan-2016 1601-15218	0.00		5.40 R 4.14 R	Royal Mail Group Ltd Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	12-Jan-2016 1601-1522			9.93 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	12-Jan-2016 1601-1522	0.00	4	3.01 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212	13-Jan-2016 1601-1522			0.20 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Highways Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	15-Jan-2016 1601-1522 15-Jan-2016 1601-1522			3.76 R 7.58 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	18-Jan-2016 1601-1522			2.51 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Postages	212	19-Jan-2016 1601-15220			0.00 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	19-Jan-2016 1601-1522			2.92 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	19-Jan-2016 1601-1522	0.00		3.77 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities	Customer Access	Supplies and Services Supplies and Services	Postages	212 212	21-Jan-2016 1601-15229 22-Jan-2016 1601-15239	0.00		0.40 R 6.21 R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre Elections, Licensing and Registration	Supplies and Services	Postages Postages	212	22-Jan-2016 1601-1523			1.79 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	22-Jan-2016 1601-1523			3.24 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Postages	212	26-Jan-2016 1601-1523			7.60 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	29-Jan-2016 1601-1523-			2.41 R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	29-Jan-2016 1601-1523	0.00		3.51 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212 212	29-Jan-2016 1601-1523 29-Jan-2016 1601-1523			1.59 R 7.32 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-1523	0.00		1.88 R	Royal National Institute For The	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Jan-2016 1601-15239			7.60 R	Royal Naval Association	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Jan-2016 1601-1524			5.00 R	Royal Society Of St George	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 298	27-Jan-2016 1601-1524 12-Jan-2016 1601-1524	0.00		0.00 R 0.00 R	Royal Voluntary Service Meals On REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	19-Jan-2016 1601-1524	0.00		1.44 R	Rrc (Rrconsultancy) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	22-Jan-2016 1601-1524			3.65 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22-Jan-2016 1601-1524	0.00	17	6.80 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-1524	0.00		9.75 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Highways Technology	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	10-Dec-2015 1601-1524 21-Dec-2015 1601-1524	0.00		3.80 R 0.78 R	Rs Components Rs Components	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Jan-2016 1601-1524	0.00		3.90 R	Rsp Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2016 1601-15250	0.00		5.25 R	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jan-2016 1601-1525	0.00		4.70 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jan-2016 1601-15252	0.00		6.25 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Other Costs Agency Staff	/ 8	08-Jan-2016 1601-1525 08-Jan-2016 1601-1525	0.00		5.30 C 7.10 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jan-2016 1601-1525			0.00 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jan-2016 1601-15256			5.51 R	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jan-2016 1601-1525	0.00		4.00 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology	Employees Employees	Agency Staff Agency Staff	8	08-Jan-2016 1601-15250 08-Jan-2016 1601-15250			5.25 R 7.91 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Employees	Agency Staff	8	08-Jan-2016 1601-1526			1.00 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jan-2016 1601-1526	0.00		0.80 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jan-2016 1601-1526	0.00	5,20	0.00 R	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jan-2016 1601-1526	0.00		4.50 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	15-Jan-2016 1601-1526- 15-Jan-2016 1601-1526	0.00		3.20 R 3.83 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7	15-Jan-2016 1601-1526			7.14 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Jan-2016 1601-1526			5.25 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Jan-2016 1601-1526			6.68 R	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Jan-2016 1601-15269	0.00		0.00 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Jan-2016 1601-1527			5.25 R 7.91 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	15-Jan-2016 1601-1527 15-Jan-2016 1601-1527	9.00		1.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Jan-2016 1601-1527			5.25 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Jan-2016 1601-1527	0.00	69:	2.04 R	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	20-Jan-2016 1601-1527			3.65 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7	20-Jan-2016 1601-1527 20-Jan-2016 1601-1527	0.00		9.29 C 3.65 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs Other Costs	7	20-Jan-2016 1601-1527			3.65 C	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	20-Jan-2016 1601-15279			3.65 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	20-Jan-2016 1601-1528	0.00	1,94	3.65 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	20-Jan-2016 1601-1528			3.65 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Other Costs Agency Staff	7 8	22-Jan-2016 1601-1528 22-Jan-2016 1601-1528			3.00 C 7.78 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	22-Jan-2016 1601-1528-	0.00		2.40 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Jan-2016 1601-1528	0.00	1,91	6.25 R	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Jan-2016 1601-1528		1,97	1.00 R	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	22-Jan-2016 1601-1528			5.25 C	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	o	22-Jan-2016 1601-1528	0.00	/ /3	5.84 R	Rullion It Plus Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Jan-2016 1601-15289	0.00	607.91 R	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Jan-2016 1601-15290	0.00	732.26 R	Rullion It Plus Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Jan-2016 1601-15291	0.00	3,900.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Capital Supplies and Services	Other Costs Training Allowances	7 257	29-Jan-2016 1601-15292 15-Jan-2016 1601-15293	0.00 0.00	5,636.59 C 255.59 R	Rullion It Plus Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	22-Jan-2016 1601-15294	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	29-Jan-2016 1601-15295	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	01-Dec-2015 1601-15296	0.00	1,081.85 R	Russells Kirkbymoo	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Home Courses For Non-Employees	570 281	13-Jan-2016 1601-15297 06-Jan-2016 1601-15298	0.00 0.00	1,446.84 R 6,010.00 R	Russettings Care Home Ruth Cooper	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-15299	0.00	600.00 R	Rwc Tree Surgeons	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	Outside Repairs (Non CVM)	344	23-Dec-2015 1601-15300	0.00	400.00 R	Rydam Universal	Yes
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Jan-2016 1601-15301	0.00	75.00 R	Rydam Universal Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Transport	Grant Related Expenditure Vehicle Spares	298 345	12-Jan-2016 1601-15302 06-Jan-2016 1601-15303	0.00 0.00	500.00 R 119.85 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-15304	0.00	51.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-15305	0.00	15.86 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Jan-2016 1601-15306 06-Jan-2016 1601-15307	0.00 0.00	137.57 R 369.14 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-15308	0.00	68.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-15309	0.00	16.98 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2016 1601-15310	0.00	53.68 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Jan-2016 1601-15311 06-Jan-2016 1601-15312	0.00 0.00	274.30 R 49.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-2016 1601-15312	0.00	14.50 R	S & W Services (Yorkshire) Ltd	No.
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08-Jan-2016 1601-15314	0.00	59.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-2016 1601-15315	0.00	130.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Jan-2016 1601-15316 08-Jan-2016 1601-15317	0.00 0.00	112.72 R 150.98 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	08-Jan-2016 1601-15317	0.00	147.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-15319	0.00	19.37 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-15320	0.00	215.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Jan-2016 1601-15321 13-Jan-2016 1601-15322	0.00 0.00	7.25 R 89.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-15323	0.00	59.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-15324	0.00	207.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-15325	0.00	59.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	13-Jan-2016 1601-15326 13-Jan-2016 1601-15327	0.00 0.00	225.00 R 192.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	13-Jan-2016 1601-15327	0.00	9.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-15329	0.00	79.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2016 1601-15330	0.00	283.38 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	13-Jan-2016 1601-15331	0.00	17.80 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	13-Jan-2016 1601-15332 13-Jan-2016 1601-15333	0.00 0.00	13.00 R 298.52 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jan-2016 1601-15334	0.00	477.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jan-2016 1601-15335	0.00	239.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2016 1601-15336 15-Jan-2016 1601-15337	0.00 0.00	34.50 R 223.98 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	15-Jan-2016 1601-15338	0.00	189.28 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jan-2016 1601-15339	0.00	119.55 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jan-2016 1601-15340	0.00	59.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jan-2016 1601-15341 15-Jan-2016 1601-15342	0.00 0.00	140.01 R 103.80 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	19-Jan-2016 1601-15342	0.00	36.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-15344	0.00	8.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-15345	0.00	239.70 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	19-Jan-2016 1601-15346 19-Jan-2016 1601-15347	0.00 0.00	145.96 R 618.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	19-Jan-2016 1601-15347	0.00	63.44 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-15349	0.00	109.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-15350	0.00	59.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Jan-2016 1601-15351 19-Jan-2016 1601-15352	0.00 0.00	41.90 R 56.44 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-15353	0.00	8.75 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-15354	0.00	-59.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2016 1601-15355	0.00	-8.75 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Jan-2016 1601-15356 20-Jan-2016 1601-15357	0.00 0.00	-35.85 R 9.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2016 1601-15358	0.00	189.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2016 1601-15359	0.00	219.25 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Jan-2016 1601-15360	0.00	299.67 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2016 1601-15361 29-Jan-2016 1601-15362	0.00 0.00	196.08 R 79.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-15363	0.00	29.56 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-15364	0.00	14.30 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-15365	0.00	9.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2016 1601-15366 29-Jan-2016 1601-15367	0.00 0.00	13.45 R 69.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-15368	0.00	5.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-15369	0.00	7.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-15370	0.00	67.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2016 1601-15371 29-Jan-2016 1601-15372	0.00 0.00	260.52 R 23.77 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	29-Jan-2016 1601-15372 29-Jan-2016 1601-15373	0.00	35.70 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-15374	0.00	28.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-15375	0.00	123.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2016 1601-15376 29-Jan-2016 1601-15377	0.00 0.00	26.00 R 39.40 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2016 1601-15377 29-Jan-2016 1601-15378	0.00	39.40 R 270.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-15379	0.00	68.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jan-2016 1601-15380	0.00	65.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Benefits, Wlefare and Poverty	Transport Supplies and Services	Vehicle Spares Grant Related Expenditure	345 298	29-Jan-2016 1601-15381 29-Jan-2016 1601-15382	0.00 0.00	19.50 R 500.00 R	S & W Services (Yorkshire) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	29-Jan-2016 1601-15382 28-Jan-2016 1601-15383	0.00	239.34 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	08-Jan-2016 1601-15384	0.00	270.00 R	S And O Fabrications	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563	15-Jan-2016 1601-15385 14-Jan-2016 1601-15386	0.00 0.00	1,504.80 R 127.30 R	S Blackburn REDACTED PERSONAL DATA	No No
Leeus Oity Council	31/01/2010	Addit Social Cale	Guidi Generic Services	minu rany rayments	1 003 TU Caleis	503	1-1-0411-2010 1001-10386	0.00	121.30 K	KEDMOTED FERSONAL DATA	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-15387	0.00			S Bray	No
Leeds City Council	31/01/2016	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services	Insurance Claims	248	13-Jan-2016 1601-15388 14-Jan-2016 1601-15389	0.00			REDACTED PERSONAL DATA S C Holdsworth	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Housing Leeds Service	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	22-Jan-2016 1601-15399	0.00 0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-15391	0.00	235.2	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-15392	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowances	511 546	08-Jan-2016 1601-15393 07-Jan-2016 1601-15394	0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-15395	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13-Jan-2016 1601-15396	0.00	1,006.8	8 R	S Gregory & Co	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	15-Jan-2016 1601-15397 15-Jan-2016 1601-15398	0.00			S Gregory & Co S Gregory & Co	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Jan-2016 1601-15399	0.00			S Gregory & Co	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30-Nov-2015 1601-15400	0.00	568.8	0 R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Dec-2015 1601-15401	0.00			S Gregory & Co Mail Orde	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 298	14-Dec-2015 1601-15402 25-Jan-2016 1601-15403	0.00 0.00			S Gregory & Co Mail Orde REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	13-Jan-2016 1601-15404	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	13-Jan-2016 1601-15405	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	298 298	06-Jan-2016 1601-15406 29-Jan-2016 1601-15407	0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2016 1601-15408	0.00			S Laybourn & Partners	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05-Jan-2016 1601-15409	0.00	175.0	0 R	S M Dasari	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07-Jan-2016 1601-15410	0.00			S M Dasari	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	07-Jan-2016 1601-15411 13-Jan-2016 1601-15412	0.00			S M Dasari S M Dasari	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-15413	0.00			S M Dasari	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-15414	0.00			S M Dasari	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-15415	0.00			S M Dasari S M Dasari	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-15416 13-Jan-2016 1601-15417	0.00 0.00			S M Dasari	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2016 1601-15418	0.00			S M Dasari	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2016 1601-15419	0.00			S M Dasari	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-15420	0.00			S M Dasari	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-15421 22-Jan-2016 1601-15422	0.00			S M Dasari S M Dasari	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-15423	0.00			S M Dasari	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-15424	0.00	178.5	0 R	S M Dasari	No
Leeds City Council	31/01/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-15425	0.00			S M Dasari	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Third Party Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	29-Jan-2016 1601-15426 11-Jan-2016 1601-15427	0.00 0.00			REDACTED PERSONAL DATA S Mcseveny	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11-Jan-2016 1601-15428	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-15429	0.00	500.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-15430	0.00			S Singh & Pj Kaur	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Highways Housing Leeds Service	Transport Capital	Plant Hire - By Directorate Other Costs	305 7	22-Jan-2016 1601-15431 21-Jan-2016 1601-15432	0.00 0.00			S V Landscapes REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2015 1601-15433	0.00			S&s Management (Mcr) L	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-15434	0.00	250.0		S&s Management (Mcr) L	Yes
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Premises	Cleaning Maintenance & Toiletries	127	18-Dec-2015 1601-15435	0.00			S&s Management (Mcr) L	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Public Health	Strategic Housing Support Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	18-Dec-2015 1601-15436 14-Jan-2016 1601-15437	0.00 0.00			S&s Management (Mcr) L Sa2 Limited	Yes No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	15-Jan-2016 1601-15438	0.00			Sabio Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	15-Jan-2016 1601-15439	0.00	460.0	0 R	Sabio Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	15-Jan-2016 1601-15440	0.00			Sabio Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	15-Jan-2016 1601-15441 03-Dec-2015 1601-15442	0.00			REDACTED PERSONAL DATA Sacat Marks & Spencer	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-15443	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2015 1601-15444	0.00	61.5	8 R	Sacktrucksdirect.C	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2016 1601-15445	0.00			Safe & Vault Company Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Recycling & Reuse Charges	203 234	15-Jan-2016 1601-15446 11-Jan-2016 1601-15447	0.00 0.00			Safe & Vault Company Limited Safe Haven & Willow Green	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15-Jan-2016 1601-15448	0.00			Safe Haven In Paradise	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-15449	0.00	26.6	3 R	Safety Signs And Notices	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-15450	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Public Health Commissioned Services Food & Drink	526 231	14-Jan-2016 1601-15451 03-Dec-2015 1601-15452	0.00 0.00			Sainsbury Pharmacy Sainsburys	No Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-15453	0.00			Sainsburys	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Dec-2015 1601-15454	0.00			Sainsburys	Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-15455	0.00			Sainsburys Local	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Nov-2015 1601-15456 01-Dec-2015 1601-15457	0.00 0.00			Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-15458	0.00			Sainsburys S/mkt	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Dec-2015 1601-15459	0.00			Sainsburys S/mkt	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Postages	634 212	16-Dec-2015 1601-15460 22-Dec-2015 1601-15461	0.00			Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221	30-Nov-2015 1601-15462	0.00			Sainsburys S/mkts	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2015 1601-15463	0.00			Sainsburys S/mkts	Yes
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	08-Dec-2015 1601-15464	0.00			Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	21-Dec-2015 1601-15465 21-Dec-2015 1601-15466	0.00			Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2015 1601-15467	0.00			Sainsburys Superma	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Dec-2015 1601-15468	0.00			Sainsburys Superma	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Dec-2015 1601-15469	0.00	3.6		Sainsburys-Spmkts	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Section 17	231	03-Dec-2015 1601-15470 11-Dec-2015 1601-15471	0.00 0.00			Sainsburys-Spmkts	Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Food & Drink	551 231	13-Dec-2015 1601-15471 13-Dec-2015 1601-15472	0.00			Sainsburys-Spmkts Sainsburys-Spmkts	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-15473	0.00			Saint John Of God Hospitaller Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-15474			2 R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580	13-Jan-2016 1601-15475	0.00			Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-15476 14-Jan-2016 1601-15477	0.00			Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	14-Jan-2016 1601-15478	0.00	18,104.3	2 R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Jan-2016 1601-15479	0.00	400.8	2 R	Saint John Of God Hospitaller Services	No
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231	15-Jan-2016 1601-15480 19-Jan-2016 1601-15481	0.00 0.00			Saisom Ltd Saisom I td	No No
Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	203 304	04-Jan-2016 1601-15481	0.00			Salsom Ltd Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2016 1601-15483	0.00	50.7	6 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-15484	0.00	139.1	2 R	Salford Van Hire Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-15485	0.00	15.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jan-2016 1601-15486	0.00	15.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2016 1601-15487	0.00	20.40 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2016 1601-15488	0.00	11.12 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Jan-2016 1601-15489 13-Jan-2016 1601-15490	0.00 0.00	115.64 R 40.15 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2016 1601-15491	0.00	60.84 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15492	0.00	137.68 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15493	0.00	279.87 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	15-Jan-2016 1601-15494 15-Jan-2016 1601-15495	0.00	306.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304 304	15-Jan-2016 1601-15496	0.00 0.00	205.92 R 243.64 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15497	0.00	146.10 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15498	0.00	212.78 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15499	0.00	118.08 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-15500 15-Jan-2016 1601-15501	0.00 0.00	29.90 R 31.63 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15502	0.00	52.73 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15503	0.00	39.81 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15504	0.00	72.77 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-15505 15-Jan-2016 1601-15506	0.00 0.00	52.67 R 47.73 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15507	0.00	109.17 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15508	0.00	40.74 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15509	0.00	113.27 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-15510 15-Jan-2016 1601-15511	0.00	34.87 R 103.50 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304	15-Jan-2016 1601-15511	0.00	50.16 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15513	0.00	53.69 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15514	0.00	41.31 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15515	0.00	38.48 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-15516 15-Jan-2016 1601-15517	0.00 0.00	43.02 R 42.38 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15518	0.00	142.78 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15519	0.00	100.93 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15520	0.00	331.84 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jan-2016 1601-15521 15-Jan-2016 1601-15522	0.00 0.00	42.63 R 48.04 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304	15-Jan-2016 1601-15522	0.00	40.00 R	Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15524	0.00	49.49 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15525	0.00	27.70 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Jan-2016 1601-15526	0.00	30.07 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	18-Jan-2016 1601-15527 18-Jan-2016 1601-15528	0.00 0.00	63.85 R 113.46 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2016 1601-15529	0.00	70.86 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2016 1601-15530	0.00	81.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2016 1601-15531	0.00	102.55 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	18-Jan-2016 1601-15532 18-Jan-2016 1601-15533	0.00	44.27 R 110.18 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304	18-Jan-2016 1601-15534	0.00 0.00	276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2016 1601-15535	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15536	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15537	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2016 1601-15538 20-Jan-2016 1601-15539	0.00 0.00	276.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15540	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15541	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15542	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2016 1601-15543 20-Jan-2016 1601-15544	0.00 0.00	328.72 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15545	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15546	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15547	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2016 1601-15548 20-Jan-2016 1601-15549	0.00 0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15550	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15551	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15552	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2016 1601-15553 20-Jan-2016 1601-15554	0.00 0.00	162.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15555	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15556	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15557	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15558	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2016 1601-15559 20-Jan-2016 1601-15560	0.00 0.00	162.00 R 266.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15561	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15562	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15563	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	20-Jan-2016 1601-15564	0.00	316.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	20-Jan-2016 1601-15565 20-Jan-2016 1601-15566	0.00	276.00 R	Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15567	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15568	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15569	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2016 1601-15570 20-Jan-2016 1601-15571	0.00 0.00	316.00 R 316.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15571 20-Jan-2016 1601-15572	0.00	162.00 R	Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15573	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15574	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15575	0.00	162.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2016 1601-15576 20-Jan-2016 1601-15577	0.00 0.00	276.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15578	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15579	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15580	0.00	162.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2016 1601-15581 20-Jan-2016 1601-15582	0.00 0.00	130.00 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
	2.70.72010	2 2.morphico 2000a					0011 2010 1001-10002	0.00	210.00 K		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15583	0.00	223.10 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15584	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15585	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	20-Jan-2016 1601-15586	0.00	162.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304 304	20-Jan-2016 1601-15587 20-Jan-2016 1601-15588	0.00 0.00	130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15589	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15590	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15591	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20-Jan-2016 1601-15592 20-Jan-2016 1601-15593	0.00 0.00	162.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2016 1601-15594	0.00	45.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15595	0.00	4,355.38 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15596	0.00	222.14 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-15597 22-Jan-2016 1601-15598	0.00	22.00 R 13.16 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15599	0.00	11.10 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15600	0.00	148.11 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15601	0.00	180.05 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-15602 22-Jan-2016 1601-15603	0.00 0.00	248.77 R 63.38 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15604	0.00	55.98 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15605	0.00	140.25 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15606	0.00	27.29 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15607	0.00	281.06 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-15608 22-Jan-2016 1601-15609	0.00 0.00	18.33 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15610	0.00	130.26 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15611	0.00	236.38 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15612	0.00	181.76 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-15613 22-Jan-2016 1601-15614	0.00 0.00	98.48 R 241.63 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15615	0.00	120.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15616	0.00	128.08 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15617	0.00	33.93 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15618	0.00	20.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-15619 22-Jan-2016 1601-15620	0.00 0.00	52.31 R 31.67 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15621	0.00	46.97 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15622	0.00	18.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15623	0.00	35.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-15624 22-Jan-2016 1601-15625	0.00 0.00	60.54 R 44.28 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15626	0.00	55.43 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15627	0.00	27.19 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Jan-2016 1601-15628	0.00	36.52 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Jan-2016 1601-15629	0.00 0.00	42.01 R 87.27 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304	22-Jan-2016 1601-15630 25-Jan-2016 1601-15631	0.00	42.67 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Jan-2016 1601-15632	0.00	13.72 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Jan-2016 1601-15633	0.00	121.00 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	25-Jan-2016 1601-15634	0.00	162.00 R 117.88 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	25-Jan-2016 1601-15635 29-Jan-2016 1601-15636	0.00 0.00	39.47 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jan-2016 1601-15637	0.00	70.80 R	Salford Van Hire Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-15638	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 548	15-Jan-2016 1601-15639 15-Jan-2016 1601-15640	0.00 0.00	501.60 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Contact Other Hired And Contracted Services	265	12-Jan-2016 1601-15641	0.00	644.00 R	Salvation Army Church	No
Leeds City Council	31/01/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	07-Jan-2016 1601-15642	0.00	20.83 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-15643	0.00	501.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jan-2016 1601-15644	0.00	100.00 R	Samaritans Of Leeds	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Insurance	Benefits, Wlefare and Poverty Insurance	Supplies and Services Supplies and Services	Grant Related Expenditure Insurance Claims	298 248	27-Jan-2016 1601-15645 07-Jan-2016 1601-15646	0.00	500.00 R 14,250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-15647	0.00	130.00 R	Sana Uddin	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-15648	0.00	1,114.52 R	Sanctuary Care Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-15649	0.00	25,603.21 R	Sanctuary Housing Association	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	25-Jan-2016 1601-15650 25-Jan-2016 1601-15651	0.00 0.00	2,116.80 C 810.00 C	Sanctuary Housing Association Sanctuary Housing Association	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	25-Jan-2016 1601-15652	0.00	2,052.00 C	Sanctuary Housing Association	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	25-Jan-2016 1601-15653	0.00	2,052.00 C	Sanctuary Housing Association	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Capital	Other Costs	7	15-Jan-2016 1601-15654	0.00	1,520.00 C	Sanderson Weatherall Llp	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grant Related Expenditure Independent Fostering Agencies	298 509	28-Jan-2016 1601-15655 13-Jan-2016 1601-15656	0.00 0.00	500.00 R 1,200.00 R	REDACTED PERSONAL DATA Sandra Widnall	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-15657	0.00	347.64 R	Sandwich King	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-15658	0.00	378.60 R	Sandwich King	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-15659	0.00	371.96 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Dec-2015 1601-15660 08-Dec-2015 1601-15661	0.00	347.64 R 452.05 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08-Dec-2015 1601-15662	0.00	452.05 R 374.76 R	Sandwich King Sandwich King	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2015 1601-15663	0.00	382.13 R	Sandwich King	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2015 1601-15664	0.00	467.46 R	Sandwich King	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2015 1601-15665	0.00	347.64 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Dec-2015 1601-15666 22-Dec-2015 1601-15667	0.00 0.00	347.64 R 403.71 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-15668	0.00	406.46 R	Sandwich King	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2015 1601-15669	0.00	422.18 R	Sandwich King	Yes
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	11-Jan-2016 1601-15670	0.00	242,180.77 C	Sanmet Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Computer Software & Equipment	214	15-Jan-2016 1601-15671	0.00	145,671.00 R	Sap (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Learning Skills & Universal	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511	15-Jan-2016 1601-15672 11-Jan-2016 1601-15673	0.00 0.00	146,430.00 R 640.20 R	Sap (Uk) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-15674	0.00	501.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-15675	0.00	1,288.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-15676	0.00	501.60 R	Sarah Keech REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 298	11-Jan-2016 1601-15677 28-Jan-2016 1601-15678	0.00 0.00	1,280.40 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	11-Jan-2016 1601-15679	0.00	864.90 C	Sas Lining Services Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-15680	0.00	215.72 R	Sas Lining Services Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	18-Jan-2016 1601-15681	0.00	1,054.50 C	Sas Lining Services Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 1601-15682	0.00	73.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jan-2016 1601-15683	0.00	73.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Jan-2016 1601-15684	0.00	73.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Asset Management Services Environmental Action (City Wide)	Premises Supplies and Services	Rents Miscellaneous Insurances	141 218	13-Jan-2016 1601-15685 21-Jan-2016 1601-15686	0.00 0.00	270.87 R 140.69 R	Savills (Uk) Ltd Savills (Uk) Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-15687	0.00	400.00 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-15688	0.00	26.25 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jan-2016 1601-15689 25-Jan-2016 1601-15690	0.00 0.00	17.50 R 35.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Jan-2016 1601-15691	0.00	308.42 R	Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-15692	0.00	26.25 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-15693	0.00	438.33 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jan-2016 1601-15694 25-Jan-2016 1601-15695	0.00 0.00	43.75 R 113.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-15696	0.00	61.25 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-15697	0.00	39.38 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 1601-15698 27-Jan-2016 1601-15699	0.00 0.00	806.86 R 272.82 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-15700	0.00	26.25 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-15701	0.00	60.95 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 1601-15702 27-Jan-2016 1601-15703	0.00 0.00	261.26 R 26.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jan-2016 1601-15703 27-Jan-2016 1601-15704	0.00	138.60 R	Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-15705	0.00	52.50 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-15706	0.00	183.75 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 1601-15707 27-Jan-2016 1601-15708	0.00 0.00	157.50 R 17.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-15709	0.00	48.13 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-15710	0.00	529.80 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 1601-15711 27-Jan-2016 1601-15712	0.00 0.00	39.38 R 35.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jan-2016 1601-15712 27-Jan-2016 1601-15713	0.00	208.76 R	Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-15714	0.00	39.38 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-15715	0.00	87.50 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 1601-15716 27-Jan-2016 1601-15717	0.00 0.00	348.22 R 26.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15718	0.00	43.75 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15719	0.00	143.13 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2016 1601-15720 28-Jan-2016 1601-15721	0.00 0.00	26.25 R 105.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15721	0.00	133.82 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15723	0.00	35.00 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Jan-2016 1601-15724 28-Jan-2016 1601-15725	0.00 0.00	78.75 R 43.75 R	Sayes Service Ltd Saves Service Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2016 1601-15726	0.00	43.75 R 287.51 R	Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15727	0.00	26.25 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15728	0.00	13.13 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2016 1601-15729 28-Jan-2016 1601-15730	0.00 0.00	270.01 R 105.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15731	0.00	118.13 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15732	0.00	187.69 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2016 1601-15733 28-Jan-2016 1601-15734	0.00 0.00	334.87 R 450.65 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15735	0.00	52.50 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15736	0.00	65.63 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2016 1601-15737 28-Jan-2016 1601-15738	0.00 0.00	78.75 R 43.75 R	Sayes Service Ltd Saves Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15739	0.00	17.50 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15740	0.00	91.88 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2016 1601-15741 28-Jan-2016 1601-15742	0.00 0.00	35.00 R 61.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15743	0.00	215.65 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15744	0.00	52.50 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15745	0.00	65.63 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2016 1601-15746 28-Jan-2016 1601-15747	0.00 0.00	300.64 R 363.31 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15748	0.00	78.75 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15749	0.00	91.88 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2016 1601-15750 28-Jan-2016 1601-15751	0.00 0.00	65.63 R 39.38 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15752	0.00	78.75 R	Sayes Service Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-15753	0.00	433.55 R	Sb Living (Client)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-15754 08-Jan-2016 1601-15755	0.00 0.00	2,860.00 R 1,185.00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-15756	0.00	595.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2016 1601-15757	0.00	2,556.00 R	Scan Mobility Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2016 1601-15758	0.00	78.00 R	Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13-Jan-2016 1601-15759 13-Jan-2016 1601-15760	0.00	1,515.00 R 819.60 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2016 1601-15761	0.00	1,059.00 R	Scan Mobility Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Furniture And Equipment	230	15-Jan-2016 1601-15762	0.00	278.65 R	Scan Mobility Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	15-Jan-2016 1601-15763 18-Jan-2016 1601-15764	0.00 0.00	49.50 R 14,797.50 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2016 1601-15765	0.00	5,370.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-15766	0.00	1,050.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-15767 21-Jan-2016 1601-15768	0.00 0.00	2,556.00 R 2,938.20 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jan-2016 1601-15769	0.00	4,908.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-15770	0.00	7,003.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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 Residential	203 580	22-Jan-2016 1601-15771 13-Jan-2016 1601-15772	0.00 0.00	1,312.50 R 1,028.08 R	Scan Mobility Ltd Scarborough Hall And Lodge	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-15773	0.00	1,026.06 R 133.80 R	Scattergood & Johnson Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-15774	0.00	184.54 R	Scattergood & Johnson Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	15-Jan-2016 1601-15775	0.00	22.32 R	Scattergood & Johnson Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-15776 19-Jan-2016 1601-15777	0.00 0.00	81.54 R 41.13 R	Scattergood & Johnson Ltd Scattergood & Johnson Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2016 1601-15778	0.00	76.40 R	School Ict Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transactio	n Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Jan-2016 1601-15779	0.00	640.00 R	School Of Rock & Media	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-15780		118.00 R	Scientific Analysis Laboratories Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	20-Jan-2016 1601-15781 06-Jan-2016 1601-15782	0.00	212.00 R 448.00 R	Scientific Analysis Laboratories Ltd Scope	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2016 1601-15783	0.00	128.00 R	Scope	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2016 1601-15784		292.00 R	Scope	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2016 1601-15785	0.00	320.00 R	Scope	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safequarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	08-Jan-2016 1601-15786 11-Jan-2016 1601-15787		240.00 R 288.00 R	Scope Scope	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2016 1601-15788		576.00 R	Scope	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jan-2016 1601-15789		48.00 R	Scope	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15-Jan-2016 1601-15790 15-Jan-2016 1601-15791	0.00	192.00 R 384.00 R	Scope Scope	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-15792	9.00	384.00 R	Scope	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-15793	0.00	64.00 R	Scope	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-15794 14-Jan-2016 1601-15795	0.00	740.00 R 515.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jan-2016 1601-15796	0.00	1,427.17 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jan-2016 1601-15797		1,092.15 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	14-Jan-2016 1601-15798 14-Jan-2016 1601-15798		500.00 R 1,132.06 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jan-2016 1601-15750	0.00	1,320.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2016 1601-15801	0.00	1,411.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14-Jan-2016 1601-15802 20-Jan-2016 1601-15803	0.00	1,067.83 R 1,091.71 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315	20-Jan-2016 1601-15804	0.00	1,091.71 R 1,092.15 R	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2016 1601-15805	0.00	1,065.79 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2016 1601-15806		1,203.77 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jan-2016 1601-15807 28-Jan-2016 1601-15808	0.00	276.16 R 260.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-15809		225.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Jan-2016 1601-15810	0.00	570.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Materials Hire Of Movable Plant & Machinery	205 315	28-Jan-2016 1601-15811 28-Jan-2016 1601-15812		2,700.00 R 1,920.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	22-Jan-2016 1601-15813		1,700.00 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Dec-2015 1601-15814	0.00	70.63 R	Screwfix	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development	Recreation	Supplies and Services	Operational Materials	205 205	04-Dec-2015 1601-15815	0.00	49.59 R 57.47 R	Screwfix Screwfix	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Dec-2015 1601-15816 16-Dec-2015 1601-15817	0.00	12.48 R	Screwfix	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2015 1601-15818	0.00	13.29 R	Screwfix Direct	Yes
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2015 1601-15819		33.32 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Transport Supplies and Services	Plant Spares Office Consumables	346 210	10-Dec-2015 1601-15820 14-Dec-2015 1601-15820		13.21 R 89.80 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Dec-2015 1601-15822		29.16 R	Screwfix Direct	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Dec-2015 1601-15823		183.30 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	18-Dec-2015 1601-15824 21-Dec-2015 1601-15825		20.82 R 174.95 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	21-Dec-2015 1601-15826	0.00	145.79 R	Screwfix Direct	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	21-Dec-2015 1601-15827	0.00	-174.95 R	Screwfix Direct	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 505	11-Jan-2016 1601-15828	0.00	6,014.00 R	Scribblers Playgroup	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Learning Skills & Universal Recreation	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Clothing & Uniforms	241	15-Jan-2016 1601-15829 02-Dec-2015 1601-15830		85.12 R 32.02 R	Scribblers Playgroup Sdl Group Limited	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	03-Dec-2015 1601-15831	0.00	57.02 R	Sdl Group Limited	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	09-Dec-2015 1601-15832		537.24 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Clothing & Uniforms Residential	241 580	11-Dec-2015 1601-15833 13-Jan-2016 1601-15834	0.00	-16.80 R 2,423.24 R	Sdl Group Limited Seacroft Grange Care Village	Yes No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-15835		12,939.73 R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-15836	0.00	15,667.08 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-15837 13-Jan-2016 1601-15838	0.00	6,561.13 R 4.403.50 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-15839		5,200.00 R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-15840	0.00	18,458.31 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Childrens Services	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Non-Recurring Grants Conference Meetings	227 253	11-Jan-2016 1601-15841 13-Jan-2016 1601-15842	0.00	300.00 R 45.00 R	Seacroft Green Residents Association Seacroft Methodist Church	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	13-Jan-2016 1601-15843		45.00 R	Seacroft Methodist Church	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	13-Jan-2016 1601-15844		45.00 R	Seacroft Methodist Church	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	13-Jan-2016 1601-15845 13-Jan-2016 1601-15846	0.00	45.00 R 45.00 R	Seacroft Methodist Church Seacroft Methodist Church	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jan-2016 1601-15847		300.00 R	Seacroft Village Hall	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07-Jan-2016 1601-15848	0.00	200.00 R	Seacroft Youth Programmmes	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Jan-2016 1601-15849	0.00	8,155.35 R	Seagulls Re-Use Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	07-Jan-2016 1601-15850 18-Jan-2016 1601-15851	0.00	3,695.95 R 600.00 R	Seagulls Re-Use Ltd Seagulls Re-Use Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	20-Jan-2016 1601-15852	0.00	426.00 R	Seagulls Re-Use Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Income	Swimming Bath Charges	923	21-Jan-2016 1601-15853	0.00	118.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	City Development Social Services Pooled Budgets	Highways Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	14-Jan-2016 1601-15854 08-Jan-2016 1601-15855		72.00 R 36.00 R	REDACTED PERSONAL DATA Seca Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	15-Jan-2016 1601-15856		105.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	22-Jan-2016 1601-15857	0.00	195.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Premises Security Services Premises Security Services	162 162	22-Jan-2016 1601-15858 22-Jan-2016 1601-15858		85.00 R 105.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services Premises Security Services	162	26-Jan-2016 1601-15860	0.00	192.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	' No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-15861	0.00	4,225.32 R	Seedlings At Rufford Park	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-15862	0.00	17,689.76 R	Seedlings At Rufford Park	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Citizens and Communities	Commercial Services Trading Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	11-Jan-2016 1601-15863 13-Jan-2016 1601-15864	0.00	55.85 R 66.24 R	Selco Trade Centres Limited Selecta Uk Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Jan-2016 1601-15865		1,701.00 R	Sen Support Services Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-15866	0.00	5,386.08 R	Sense	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 564	13-Jan-2016 1601-15867		44,270.20 R	Sense	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	13-Jan-2016 1601-15868 18-Jan-2016 1601-15868		2,342.20 R 1,120.00 R	Sense Sense	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Jan-2016 1601-15870	0.00	1,120.00 R	Sense	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Jan-2016 1601-15871		15.00 R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	11-Jan-2016 1601-15872 12-Jan-2016 1601-15873	0.00	15.00 R 30.00 R	Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2016 1601-15874	0.00	45.00 R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2016 1601-15875	0.00	30.00 R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2016 1601-15876	0.00	15.00 R	Sensory Leeds Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2016 1601-15877	0.00	15.0) R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Jan-2016 1601-15878	0.00			Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	15-Jan-2016 1601-15879	0.00 0.00			Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	28-Jan-2016 1601-15880 28-Jan-2016 1601-15881	0.00	30.0		Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Jan-2016 1601-15882	0.00	45.0		Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Jan-2016 1601-15883	0.00	15.0		Sensory Leeds Cic	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	29-Jan-2016 1601-15884	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Jan-2016 1601-15885 27-Jan-2016 1601-15886	0.00	785.0 4,294.2		Servicesport Uk Limited Servicesport Uk Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01-Dec-2015 1601-15887	0.00	78.9		Seton	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jan-2016 1601-15888	0.00			Sevacare Uk Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jan-2016 1601-15889	0.00	3,013.6		Sevacare Uk Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jan-2016 1601-15890	0.00	15,119.9		Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	14-Jan-2016 1601-15891 14-Jan-2016 1601-15892	0.00	2,388.3 905.0		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jan-2016 1601-15893	0.00	703.9		Sevacare Uk Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jan-2016 1601-15894	0.00	27,749.7		Sevacare Uk Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jan-2016 1601-15895	0.00	2,325.4		Sevacare Uk Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Third Party Payments	Quality Assurance And Other Accreditatio Services Rendered By Voluntary Sector	220 505	07-Dec-2015 1601-15896 11-Jan-2016 1601-15897	0.00	4,725.0 2,560.8		Sgs UK Ltd Shadwell Playgroup Limited	Yes No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-15898	0.00	11,788.8		Shadwell Playgroup Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-15899	0.00	1,280.4		Shadwell Pre-School Playgroup	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-15900	0.00	17,054.4		Shadwell Pre-School Playgroup	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-15901	0.00	1,980.0		Shadwell Pre-School Playgroup	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Libraries, Arts & Heritage Human Resources	Supplies and Services Employees	Bought In Professional Services Occupational Health	277 85	29-Jan-2016 1601-15902 12-Jan-2016 1601-15903	0.00 0.00	168.8 45.0		Shaeron Caton-Rose Shaftesbury Medical Centre	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-15904	0.00	875.0		Shaheen Haii	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2015 1601-15905	0.00			Shake It	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Dec-2015 1601-15906	0.00	6.5		Shake It	Yes
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jan-2016 1601-15907	0.00			Shakespeare Martineau Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Insurance Claims Memberships	248 226	20-Jan-2016 1601-15908 13-Jan-2016 1601-15909	0.00 0.00	3,252.0 250.0		Shakespeare Martineau Llp Share The Vision Libraries Limited	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2016 1601-15910	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Jan-2016 1601-15911	0.00	85.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2016 1601-15912		85.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2016 1601-15913	0.00	85.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Contact	551 548	27-Jan-2016 1601-15914 14-Jan-2016 1601-15915	0.00 0.00	85.0 46.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Jan-2016 1601-15916	0.00	46.12		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Jan-2016 1601-15917	0.00	46.1		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	29-Jan-2016 1601-15918	0.00	647.6		Shb Hire Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11-Jan-2016 1601-15919	0.00	2,500.0		Sheesh Mahal Restaurant	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	14-Jan-2016 1601-15920 08-Jan-2016 1601-15921	0.00			Sheffield City Council (Resources) Sheffield Teaching Hospitals Nhs	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	14-Jan-2016 1601-15921	0.00	20.0		Sheffield Teaching Hospitals Nhs	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Postages	212	14-Jan-2016 1601-15923	0.00	5.0		Sheffield Teaching Hospitals Nhs	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	21-Jan-2016 1601-15924	0.00	10.0		Sheffield Teaching Hospitals Nhs	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jan-2016 1601-15925	0.00	126.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551	14-Jan-2016 1601-15926	0.00	126.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	21-Jan-2016 1601-15927 28-Jan-2016 1601-15928	0.00	126.93 221.03		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	14-Jan-2016 1601-15929	0.00	3.6		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	14-Jan-2016 1601-15930	0.00	20.2	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Jan-2016 1601-15931	0.00			Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Jan-2016 1601-15932	0.00			Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Housing Management	Transport Transport	Private Hire Public Transport Expenses	360 310	08-Jan-2016 1601-15933 08-Jan-2016 1601-15934	0.00	1,008.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Jan-2016 1601-15935	0.00	14.0		Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15936	0.00	102.9	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15937	0.00	1,064.0		Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15938	0.00	594.0 129.6		Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	26-Jan-2016 1601-15939 26-Jan-2016 1601-15940	0.00			Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15941	0.00			Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15942	0.00	952.0	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15943	0.00	912.1		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15944 26-Jan-2016 1601-15945	0.00	896.00 375.00		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	26-Jan-2016 1601-15945 26-Jan-2016 1601-15946	0.00			Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15947	0.00			Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15948	0.00	924.0		Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15949	0.00			Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15950 26-Jan-2016 1601-15951	0.00	72.0 1,036.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15952	0.00	1,120.0		Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15953	0.00	784.0		Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15954	0.00	784.0	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15955	0.00	210.0		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15956 26-Jan-2016 1601-15957	0.00	1,092.0 576.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15958	0.00	897.0		Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15959	0.00	384.0	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15960	0.00	638.0	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15961	0.00	1,132.50		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15962 26-Jan-2016 1601-15963	0.00 0.00	1,148.0 504.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	26-Jan-2016 1601-15963 26-Jan-2016 1601-15964	0.00	746.0		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15965	0.00	430.14		Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15966	0.00	1,890.0	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15967	0.00	494.0		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15968 26-Jan-2016 1601-15969	0.00	649.8i 980.0i		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15969 26-Jan-2016 1601-15970	0.00	365.8		Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15971	0.00	840.0		Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15972	0.00	405.0		Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15973	0.00	598.0		Shiny Sky Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15974	0.00	1,078.0	ı K	Shiny Sky Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-15975	0.00	990.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-15976 26-Jan-2016 1601-15977		,378.16 R ,100.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601-15977 26-Jan-2016 1601-15978	0.00	162.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-15979	0.00	541.57 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	11-Jan-2016 1601-15980 11-Jan-2016 1601-15981	0.00 0.00	84.00 R 575.00 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Jan-2016 1601-15982	0.00	19.44 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-15983	0.00	106.33 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-15984	0.00	5.25 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-15985 11-Jan-2016 1601-15986	0.00 0.00	33.00 R 28.08 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-15987	0.00	11.70 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2016 1601-15988	0.00	151.90 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	11-Jan-2016 1601-15989 12-Jan-2016 1601-15990	0.00 0.00	370.00 R 361.80 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2016 1601-15990 15-Jan-2016 1601-15991	0.00	242.00 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-15992	0.00	30.49 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	28-Jan-2016 1601-15993	0.00	356.50 R	Shl Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Clothing & Uniforms Office Furniture & Equipment	241 201	30-Dec-2015 1601-15994 24-Dec-2015 1601-15995	0.00 0.00	14.20 R 28.70 R	Shoe Zone Shopfitting Warehouse	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Jan-2016 1601-15996		i,873.00 R	Showoff Media Limited	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07-Jan-2016 1601-15997	0.00	210.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	07-Jan-2016 1601-15998 07-Jan-2016 1601-15999	0.00 0.00	52.50 R 52.50 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2016 1601-16000	0.00	189.00 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2016 1601-16001	0.00	112.88 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-16002 13-Jan-2016 1601-16003	0.00 0.00	315.00 R 141.75 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262 262	13-Jan-2016 1601-16004	0.00	157.50 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601-16005	0.00	0.00 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Jan-2016 1601-16006	0.00	84.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-16007 13-Jan-2016 1601-16008	0.00 0.00	105.00 R 105.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2016 1601-16009	0.00	52.50 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jan-2016 1601-16010	0.00	147.00 R	Showsec International Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Central & Corporate	Communities Democratic Services	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Materials	230 205	15-Jan-2016 1601-16011 15-Jan-2016 1601-16012	0.00 0.00	269.40 R 105.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230	15-Jan-2016 1601-16012	0.00	52.50 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Jan-2016 1601-16014	0.00	201.90 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jan-2016 1601-16015	0.00	142.08 R	Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-16016 15-Jan-2016 1601-16017	0.00 0.00	142.08 R 157.50 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jan-2016 1601-16018	0.00	105.00 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21-Jan-2016 1601-16019	0.00	133.20 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Market Research	262 260	26-Jan-2016 1601-16020 26-Jan-2016 1601-16021	0.00 0.00	126.00 R 52.50 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26-Jan-2016 1601-16022	0.00	168.00 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2016 1601-16023	0.00	i,434.81 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 262	26-Jan-2016 1601-16024		i,102.54 R	Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	26-Jan-2016 1601-16025 26-Jan-2016 1601-16026	0.00 15 0.00	i,857.20 R 157.50 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2016 1601-16027	0.00	141.75 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2016 1601-16028	0.00	133.88 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	26-Jan-2016 1601-16029 26-Jan-2016 1601-16030	0.00 0.00	210.00 R 63.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2016 1601-16031		i,336.96 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-16032	0.00	291.54 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	26-Jan-2016 1601-16033	0.00	180.00 R	Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	29-Jan-2016 1601-16034 29-Jan-2016 1601-16035	0.00	,249.50 R 133.20 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-Jan-2016 1601-16036	0.00	141.75 R	Showsec International Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	29-Jan-2016 1601-16037	0.00	115.50 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jan-2016 1601-16038 11-Jan-2016 1601-16039	0.00 0.00	63.00 R 60.00 R	Shred-It Shred-It	No No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-16040	0.00	63.00 R	Shred-It	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Jan-2016 1601-16041	0.00	,915.70 R	Shropshire County Council	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Rents (non supported)	546 552	12-Jan-2016 1601-16042 27-Jan-2016 1601-16043	0.00 0.00	134.83 R 450.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-16043 27-Jan-2016 1601-16044	0.00	140.00 R	Sian Halev	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11-Jan-2016 1601-16045		,500.00 R	Sids Little Egg	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	19-Jan-2016 1601-16046		,555.32 R	Siemens Financial Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-16047 11-Jan-2016 1601-16048	0.00 0.00	47.55 R 192.54 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-16049	0.00	7.65 R	Sig Trading Etd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-16050	0.00	6.50 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-16051 13-Jan-2016 1601-16052	0.00 0.00	40.90 R 65.95 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-16053	0.00	79.12 R	Sig Trading Etd Sig Trading Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-16054	0.00	353.81 R	Sig Trading Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-16055	0.00	182.90 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Jan-2016 1601-16056 20-Jan-2016 1601-16057	0.00	176.90 R 36.93 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-16058	0.00	98.50 R	Sig Trading Etd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-16059	0.00	7.76 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Jan-2016 1601-16060 28-Jan-2016 1601-16061	0.00 0.00	21.06 R 68.77 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	28-Jan-2016 1601-16061 28-Jan-2016 1601-16062	0.00	68.77 K 17.60 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-16063	0.00	,280.00 R	Sign Health	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jan-2016 1601-16064		,431.00 R	Signature	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1601-16065 20-Jan-2016 1601-16066	0.00	413.00 R 181.00 R	Signature Signature	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	20-Jan-2016 1601-16067		,620.00 R	Signature	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-16068	0.00	,843.88 R	Signhealth	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access Recreation	Supplies and Services	Bought In Professional Services Operational Materials	277	07-Jan-2016 1601-16069 07-Jan-2016 1601-16070	0.00	250.00 R	Significant Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	07-Jan-2016 1601-16070 08-Jan-2016 1601-16071		51.16 R ,503.41 R	Signs Express Leeds Signs Express Leeds	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Jan-2016 1601-16072	0.00	50.00 R	Sikh Sport Uk	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transactio	n Irrecoverable VAT Amount	Amount Capita		Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-1607	0.00	1,600.00 R	Silvalea Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-1607-		2,065.00 R	Silvalea Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance City Development	Insurance Planning & Sustainable Development	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	14-Jan-2016 1601-16079 28-Jan-2016 1601-16079	0.00	240.00 R 425.00 R	Silverbeck Rymer Simba Consultants Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Teaching Materials	202	26-Jan-2016 1601-1607	0.00	313.80 R	Simba Materials Limited	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-1607		450.00 R	Simon Anderson	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jan-2016 1601-16079 21-Jan-2016 1601-16080	0.00	450.00 R 750.00 R	Simon Anderson Simon Anderson	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-1608		500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-1608	0.00	138.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	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	19-Jan-2016 1601-1608 25-Jan-2016 1601-1608	0.00	160.00 R 138.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08-Jan-2016 1601-1608		500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jan-2016 1601-1608	0.00	250.00 R	Simon Wilkinson	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-1608	0.00	525.00 R	Simon Wilkinson	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Books & Audio-Visual Materials	411 206	29-Jan-2016 1601-1608 21-Jan-2016 1601-1608		891.64 R 4.50 R	Simon Wilkinson Simon Zonenblick	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2016 1601-1609	0.00	1,100.00 R	Simplymed	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2016 1601-1609		748.50 R	Simplymed	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Insurance	Leeds Community Equip Store Pooled Budgt Insurance	Supplies and Services Supplies and Services	Other Equipment Insurance Claims	203 248	15-Jan-2016 1601-16093 11-Jan-2016 1601-16093	0.00	880.00 R 4,000.00 R	Simplymed Simpson Millar Llp	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Jan-2016 1601-1609-	0.00	23.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Jan-2016 1601-1609	0.00	13.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	13-Jan-2016 1601-1609 08-Jan-2016 1601-1609	0.00	1,519.12 R 658.00 R	Sir Gabriel Wood'S Mariners' Home Site Rescue	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-1609	0.00	59.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-16099	0.00	59.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	07-Jan-2016 1601-1610 07-Jan-2016 1601-1610	0.00	138.86 R 6.808.90 R	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Jan-2016 1601-1610		4,606.40 R	Sjb Recycling Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Jan-2016 1601-16103	0.00	65.21 R	Sjb Recycling Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	15-Jan-2016 1601-16104		4,503.67 R	Sjb Recycling Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	22-Jan-2016 1601-16109 22-Jan-2016 1601-16109		3,349.41 R 4,610.40 R	Sjb Recycling Limited Sib Recycling Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27-Jan-2016 1601-1610	0.00	1,526.89 R	Sjb Recycling Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	04-Jan-2016 1601-16108		18.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	04-Jan-2016 1601-16109 04-Jan-2016 1601-16119	0.00	102.00 R 63.00 R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	07-Jan-2016 1601-1611	0.00	89.10 R	Sjk Private Hire	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	14-Jan-2016 1601-1611	0.00	10.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-16113 26-Jan-2016 1601-16114		37.50 R 70.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-1611		101.50 R	Sjk Private Hire	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-16110	0.00	345.24 R	Sjk Private Hire	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	26-Jan-2016 1601-16113 26-Jan-2016 1601-16113	0.00	39.00 R	Sjk Private Hire	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601-16119		544.40 R 517.50 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-1612	0.00	1,321.60 R	Sjk Private Hire	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-1612	0.00	1,394.40 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-1612 26-Jan-2016 1601-1612	0.00	1,260.00 R 405.00 R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-1612		1,008.00 R	Sjk Private Hire	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-1612	0.00	100.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	29-Jan-2016 1601-1612 29-Jan-2016 1601-1612		15.00 R 36.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	29-Jan-2016 1601-1612		10.00 R	Sjk Private Hire	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	29-Jan-2016 1601-16129	0.00	18.00 R	Sjk Private Hire	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services	Transport Premises	Private Hire	360	29-Jan-2016 1601-1613 07-Jan-2016 1601-1613	0.00	36.00 R 4,435.96 R	Sjk Private Hire	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Environmental Action (South) Waste Management	Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	07-Jan-2016 1601-1613	0.00	4,435.96 R 935.28 R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Jan-2016 1601-1613		40,814.79 R	Skelton Skip Hire And Waste	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services Premises	Waste Disposal Charges	236	15-Jan-2016 1601-16134	0.00	25.98 R	Skelton Skip Hire And Waste	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Environmental Action (South) Highways	Employees	Removal Of Workplace Waste Training & Development	126 70	29-Jan-2016 1601-1613 13-Jan-2016 1601-1613	0.00	4,551.52 R 1,083.25 R	Skelton Skip Hire And Waste Skills Training Centre Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Employees	Training & Development	70	13-Jan-2016 1601-1613		1,000.00 R	Skills Training Centre Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Employees	Training & Development	70	13-Jan-2016 1601-1613	0.00	1,000.00 R	Skills Training Centre Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Recreation	Employees Supplies and Services	Training & Development Licences	70 266	13-Jan-2016 1601-16139 10-Dec-2015 1601-16149		1,083.25 R 196.00	Skills Training Centre Ltd Sky Business	No Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2016 1601-1614		56.53 R	Sky Pharmacy	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Nov-2015 1601-16142		10.00		Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2016 1601-1614 13-Jan-2016 1601-1614	0.00	229.50 R 270.00 R	Slate Cafe Slate Cafe	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink	231	13-Jan-2016 1601-1614	0.00	180.00 R	Slate Care Slate Care	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20-Jan-2016 1601-1614	0.00	112.00 R	Slate Cafe	No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Human Resources Human Resources	Supplies and Services Supplies and Services	Food & Drink	231 231	20-Jan-2016 1601-1614	0.00	96.00 R 44.00 R	Slate Cafe Slate Cafe	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	20-Jan-2016 1601-1614 28-Jan-2016 1601-1614		345.00 R	Slate Care Slate Cafe	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jan-2016 1601-1615		1,508.84 R	Slater Gordon Solutions Motor	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-1615	0.00	25.00 R	Slepe Communications Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Jan-2016 1601-1615 27-Jan-2016 1601-1615		332.92 R 322.80 R	Slush Puppie Ltd Slush Puppie Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jan-2016 1601-1615-	0.00	143.61 R	Slush Puppie Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 1601-1615		1,995.00 R	Smg (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-1615 15-Jan-2016 1601-1615	0.00	6,402.00 R 7,467.00 R	Smiley Dayz Ltd Smiley Dayz Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-1615	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2016 1601-1615	0.00	474.00 R	Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	06-Jan-2016 1601-1616		868.70 R	Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	06-Jan-2016 1601-1616 06-Jan-2016 1601-1616		312.00 R 519.00 R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-1616	0.00	519.00 R	Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-1616-		474.00 R	Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	20-Jan-2016 1601-16169 20-Jan-2016 1601-16169		1,153.65 R 199.00 R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	20-Jan-2016 1601-1616	0.00	519.00 R	Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-1616		861.60 R	Smitcare Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-16169 11-Jan-2016 1601-1617	0.00	140.00 57.20	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
20000 Oily Oddinoii	3./01/2010	E.M. Sillion & Flousing	20000 Dullding On Vices	Cappiles and Gervices	Clored Certifia And Other Depots	000	341-2010 1001-10171	0.00	37.20	California (Vacional) Wildesdie	INO

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	mount Capital O	Benificiary Name	Procurement Card
March Marc	Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots					Smith Bros (Caerconan) Wholesale	No
Column C		31/01/2016					005		0.00	110.12 R		
Math												
Column C												
March Column Co							005					
March Control Contro	Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-16177	0.00		Smith Bros (Caerconan) Wholesale	
Column C												
March 1965 Profess												
March Court Cour	Leeds City Council	31/01/2016		Commercial Services Trading Services	Supplies and Services	Operational Materials	205		0.00	77.07 R	Smith Bros (Caerconan) Wholesale	No
Control Cont												
Control Cont							205					
March 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965												
March Control Contro												
Control Cont												
March Control March Control March Control March Control March Control March Ma												
Control Cont		31/01/2016		Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-16190	0.00		Smith Brothers Stores Ltd	No
Lande County 1972 Service of starter of												
Control Cont												
March Carbon Ca												
Linch Control Contro												
Description Colored		31/01/2016					574					
Long Control		31/01/2016										
Inter-		31/01/2016					580			1,006.40 R	Snydale Care Home	No
Index 10 months 10 month	Leeds City Council											
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Lands 19 Clark 3 10 Clark 10	Leeds City Council			Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-16209				
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Leads City Council C	Leeds City Council				Third Party Payments						REDACTED PERSONAL DATA	
Leads City Court							265					
Leach Exp Council South Co		31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments			11-Jan-2016 1601-16218		1,280.40 R	REDACTED PERSONAL DATA	
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Least Circy Council 3101/2016 Chiebers Services Learning Shife Livered Services Services Chiebers Services Chi							234			446.89 R	South Leeds Alternative Trading	
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Leeds City Council 310/12016 Environment A Housing Leeds Building Services Supplies and Services Der Hissel And Contracted Services 255 O1-0e-2015 (161-1233 O.00 1,123.38 R. Southmer Bectric Ener Yes Leeds City Council 310/12016 Environment A Housing Leeds Building Services Supplies and Services Der Hissel And Contracted Services Der Hissel		31/01/2016					124	15-Jan-2016 1601-16231				No
Leeds City Coursel												
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Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services City Council 31/	Leeds City Council	31/01/2016				Other Hired And Contracted Services	265		0.00	236.68 R		Yes
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16252 0.00 2,583.27 R Southern Electric Ener Yes												
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 01-Dec-2015 1601-16254 0.00 2,519.77 R. Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16255 0.00 1,898.01 R. Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16256 0.00 2,367.38 R. Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16257 0.00 2,174.04 R. Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16257 0.00 2,197.40 R. Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16258 0.00 2,197.40 R. Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 01-Dec-2015 1601-16259 0.00 2,197.40 R. Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 09-Dec-2015 1601-16259 0.00 2,197.45 R. Southern Electric Ener Yes 240.00 2,197.45 R.												
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1801-16255 0.00 2,876.78 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1801-16257 0.00 2,174.04 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1801-16257 0.00 2,174.04 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1801-16258 0.00 2,174.04 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1801-16259 0.00 2,084.64 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1801-16250 0.00 1,917.45 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1801-16251 0.00 2,550 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1801-16251 0.00 2,159.11 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1801-16253 0.00 2,159.11 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1801-16254 0.00 2,019.81 R Southern Electric Ener Yes Leeds Cit		31/01/2016						01-Dec-2015 1601-16253				
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16257 0.00 2,147.04 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16258 0.00 2,197.40 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16258 0.00 2,197.40 R Southern Electric Ener Yes Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16259 0.00 2,064.64 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 08-Dec-1015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 08-Dec-1015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 08-Dec-2015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 08-Dec-2015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 08-Dec-2015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 09-Dec-2015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 09-Dec-2015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 09-Dec-2015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 09-Dec-2015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 09-Dec-2015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services 265 09-Dec-2015 1601-16290 0.00 1,071.74 R Southern Electric Ener Yes Supplies and Services Supplies and Services Other Hi	Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-16254	0.00	1,801.33 R	Southern Electric Ener	Yes
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16258 0.00 2,174,04 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16259 0.00 2,197,40 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16269 0.00 2,064.64 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16269 0.00 2,054.07 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16261 0.00 2,55.0 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16262 0.00 2,159.11 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16263 0.00 1,892.84 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16264 0.00 2,019.81 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16264 0.00 2,019.81 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16264 0.00 2,019.81 R Southern Electric Ener Yes Leeds Ci	Leeds City Council		Environment & Housing				265					
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16258 0.00 2,197.40 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16250 0.00 1,917.45 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08-Dec-2015 1601-16260 0.00 1,917.45 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16261 0.00 25.50 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16261 0.00 25.50 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16261 0.00 2,51.50 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16263 0.00 1,892.84 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16264 0.00 2,019.61 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16265 0.00 2,079.69 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16266 0.00 1,932.38 R Southern Electric Ener Yes Leeds City Co	Leeds City Council						265					
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 01-Dec-2015 1601-16259 0.00 2,064.64 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 01her Hired And Contracted Services 265 09-Dec-2015 1601-16261 0.00 2,55.0 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 01her Hired And Contracted Services 265 09-Dec-2015 1601-16261 0.00 2,55.0 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-Dec-2015 1601-16261 0.00 2,159.1 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 <	Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-16258	0.00	2,197.40 R	Southern Electric Ener	Yes
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Ofther Hired And Contracted Services 265 09-Dec-2015 1601-16281 0.00 2.55.0 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-Dec-2015 1601-16281 0.00 2.55.0 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Ofther Hired And Contracted Services 265 09-Dec-2015 1601-16284 0.00 1,892.84 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-Dec-2015 1601-16284 0.00 2,191.61 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-Dec-2015 1601-16284 0.00 2,07	Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2015 1601-16259	0.00	2,064.64 R	Southern Electric Ener	Yes
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16262 0.00 2,159.11 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16263 0.00 1,892.84 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16264 0.00 2,019.61 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16265 0.00 2,079.6.9 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16266 0.00 1,932.38 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-Dec-2015 1601-16266 0.00 1,932.38 R Southern Electric Ener Yes Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-Dec-2015 1601-16267 0.00 2,260.02 R Southern Electric Ener Yes Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-Dec-2015 1601-16267 0.00 2,260.02 R Southern Electric Ener Yes Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-Dec-2015 1601-16267 0.00 2,260.02 R Southern Electric Ener Yes Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-Dec-2015 1601-16267 0.00 2,260.02 R Southern Electric Ener Yes Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-Dec-2015 1601-16267 0.00 2,260.02 R Southern Electric Ener Yes Council 31/01/2016 Environment & Housing Leeds Building Services Supplie	Leeds City Council		Environment & Housing			Other Hired And Contracted Services	265 265					
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16263 0.00 1,892.84 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16265 0.00 2,079.69 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16265 0.00 2,079.69 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16265 0.00 2,979.69 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services							265					
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16265 0.00 2,078.69 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16266 0.00 1,382.38 R Southern Electric Ener Yes Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16266 0.00 1,382.38 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,278.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 0.00 2,078.60 R Southern Electric Ener Yes Contracted Services 265 09-Dec-2015 1601-16267 0.00 0.00 0.00 2,078.60 R S	Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-16263	0.00	1,892.84 R	Southern Electric Ener	Yes
LedeS City Council 31/01/2016 Environment & Housing Ledes Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16266 0.00 1,932.38 R Souther Electric Ener Yes Ledes City Council 31/01/2016 Environment & Housing Ledes Building Services Supplies and Services 265 09-Dec-2015 1601-16267 0.00 2,260.02 R Souther Electric Ener Yes Yes	Leeds City Council						265					
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16267 0.00 2,260.02 R Southern Electric Ener Yes	Leeds City Council						265					
Leeds City Council 31/01/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 09-Dec-2015 1601-16268 0.00 1,948.33 R Southern Electric Ener Yes	Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-16267	0.00	2,260.02 R	Southern Electric Ener	Yes
	Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	U9-Dec-2015 1601-16268	0.00	1,948.33 R	Southern Electric Ener	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amoun		ital Or	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-201	15 1601-16269	0.0	.00 1	,162.85	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16270			,152.73	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16271			,287.79	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16272	0.0		,172.79	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		15 1601-16273 15 1601-16274	0.0		,454.66 ,180.95	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16274	0.0		,020.72	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16276	0.0		,809.85	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16277			,066.16	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16278			,338.63	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		15 1601-16279 15 1601-16280			,219.42 917.06	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16281			,210.31	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16282	0.0		,085.16	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16283	0.0		,643.58	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		15 1601-16284 15 1601-16285	0.0		975.32 ,236.55	R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		15 1601-16286	0.0		,331.32	R	Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16287			,983.24	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16288		.00	25.50	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16289			,867.82	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		15 1601-16290 15 1601-16291	0.0		25.50 ,936.35	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16292	0.0		,276.19	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16293	0.0		,099.01	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16294			,906.02	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16295 15 1601-16296	0.0		,848.29 ,150.81	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		15 1601-16296			,150.61	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16298			,144.31	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-201	15 1601-16299	0.0		,042.47	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16300	0.0		,219.26	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	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-Dec-201	15 1601-16301 15 1601-16302	0.0		,075.80 930.42	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		15 1601-16302			,923.17	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16304			,249.91	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-201	6 1601-16305	0.0	.00 1	,040.24 R		Southlands Nursing & Residential Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1601-16306			,366.80 R		Southlands Nursing Home	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Public Health	Services For Older People - 65 And Over	Third Party Payments	Residential Public Health Commissioned Services	580 526		6 1601-16307 6 1601-16308	0.0	.00	850.08 R 136.00 R		Southlands Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Public Health Strategic Housing Support	Third Party Payments Support Services	Legal Disbursements	411		6 1601-16309		.00	75.25 R		Southport & Ormskirk Hospital Nhst Sovereign Legal Services Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411		6 1601-16310		.00	73.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411		6 1601-16311		.00	75.25 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-16312		.00	114.63 R		Sp Doors & Hardware	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1601-16313		.00	105.15 R		Sp Doors & Hardware	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Public Health	Leeds Community Equip Store Pooled Budgt Public Health	Supplies and Services Supplies and Services	Other Equipment Publication And Promotion	203 267		6 1601-16314 6 1601-16315			410.40 R ,950.00 R		Space Kraft Limited Space2 Leeds	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Publication And Promotion	267		6 1601-16316		.00	465.20 R		Spaceright Europe Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		6 1601-16317	0.0		36.72 R		Spaldings Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		6 1601-16318			277.07 R		Spaldings Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		6 1601-16319 6 1601-16320	0.0	.00	262.98 R 158.00 R		Spaldings Limited Spaldings Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205		6 1601-16321			,311.26 R		Spandex Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324		15 1601-16322			387.25	R	Sparrow Recovery	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-201	6 1601-16323	0.0	.00	148.00 R		Sparrow Recovery	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-16324			202.00 R		Sparrow Recovery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-16325 6 1601-16326	0.0	.00	151.00 R 133.98 R		Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-16327	0.0		98.90 R		Sparrow Recovery	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-16328		.00	137.50 R		Sparrow Recovery	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-16329		.00	102.50 R		Sparrow Recovery	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-16330		.00	96.80 R		Sparrow Recovery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-16331 6 1601-16332		.00	129.50 R 141.50 R		Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-16333		.00	123.05 R		Sparrow Recovery	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-16334		.00	156.00 R		Sparrow Recovery	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-16335		.00	187.75 R		Sparrow Recovery	No
Leeds City Council	31/01/2016 31/01/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203		6 1601-16336 6 1601-16337	0.0		75.00 R ,410.00 R		Speak To The Streets Specialised Orthotic Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		6 1601-16338			,040.96 R		Specialised Orthotic Services Specialised Orthotic Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1601-16339			,844.72 R		Specialised Orthotic Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Jan-201	6 1601-16340	0.0	.00	609.04 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-16341			,867.56 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568		6 1601-16342 6 1601-16343			761.30 R 761.30 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/01/2016	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		6 1601-16344	0.0		200.00 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-16345		.00	761.30 R		Specialist Autism Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		6 1601-16346		.00	304.52 R		Specialist Autism Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		6 1601-16347	0.0		609.04 R		Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		6 1601-16348		.00	660.00 R 913.56 R		Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	568		6 1601-16349 6 1601-16350	0.0		609.04 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-16351			913.56 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Jan-201	6 1601-16352	0.0	.00 1	,245.04 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-16353	0.0		609.04 R		Specialist Autism Services	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-16354		.00	160.00 R 95.40 R		Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-16355 6 1601-16356			95.40 R 913.56 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People Onder 65 P/DIS Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-16357		.00	609.04 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-201	6 1601-16358	0.0	.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-201	6 1601-16359	0.0	.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/01/2016 31/01/2016	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		6 1601-16360 6 1601-16361		.00	609.04 R 291.40 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-16361 6 1601-16362		.00	291.40 R 769.04 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People Onder 65 P/DIS Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1601-16363		.00	304.52 R		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-201	6 1601-16364	0.0	.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Jan-201	6 1601-16365	0.0	.00	304.52 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Jan-201	6 1601-16366	0.0	.00	304.52 R		Specialist Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amoun	t Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-16367	0.0		,676.76 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564 568		6 1601-16368	0.0		,676.76 R ,676.76 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	564		6 1601-16369 6 1601-16370	0.0		,680.00 R	Specialist Autism Services	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	22-Jan-20	6 1601-16371	0.0	00	120.00 R	Specialist Autism Services	No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564		6 1601-16372	0.0		304.52 R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		6 1601-16373 6 1601-16374	0.0		913.56 R ,117.84 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-16375	0.0		,117.84 R	Specialist Autism Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-20	6 1601-16376	0.0	00	622.52 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		6 1601-16377 6 1601-16378	0.0		,308.64 R 609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		6 1601-16379	0.0		304.52 R	Specialist Autism Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	27-Jan-20	6 1601-16380	0.0	00 1	,218.08 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-16381	0.0		609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-16382 6 1601-16383	0.0		,245.04 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-16384	0.0		,762.08 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		6 1601-16385	0.0		200.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213		15 1601-16386 15 1601-16387	0.0		40.34 R ,328.18 R	Specialist Compute Specialist Compute	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214		15 1601-16388	0.0		66.98 R	Specialist Compute	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	06-Jan-20	6 1601-16389	0.0		162.77 R	Specialist Computer Centres Plc	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology	Capital Supplies and Services	Other Costs	7 214		6 1601-16390 6 1601-16391	0.0		,890.82 C ,515.00 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		6 1601-16391	0.0		,515.00 R 2.223.98 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	15-Jan-201	6 1601-16393	0.0		233.12 R	Specialist Computer Centres Plc	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		15 1601-16394	0.0		850.00 R	Specsaversevougb-	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		6 1601-16395 6 1601-16396	0.0		147.00 R 71.40 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1601-16397	0.0		147.00 R	Speedy Asset Services Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-20	6 1601-16398	0.0		98.78 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		6 1601-16399 6 1601-16400	0.0		92.61 R 27.30 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1601-16401	0.0		27.30 R 27.30 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-20	6 1601-16402	0.0	00	183.28 R	Speedy Asset Services Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1601-16403 6 1601-16404	0.0		174.64 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-16405	0.0		10.50 R 126.00 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-16406	0.0	00	56.15 R	Speedy Asset Services Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		6 1601-16407	0.0		58.83 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1601-16408 6 1601-16409	0.0		61.50 R 11.23 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		6 1601-16410	0.0		133.00 R	Spenborough Engineering Ltd	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Capital	Construction	3	20-Jan-20	6 1601-16411	0.0	00 38	,899.40 C	Spie Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Asset Management Services Asset Management Services	Capital Capital	Construction Construction	3		6 1601-16412 6 1601-16413	0.0		,226.00 C ,462.65 C	Spie Ltd Spie Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		6 1601-16414	0.0		610.00 R	Spindlewood Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	15-Jan-201	6 1601-16415	0.0	00	470.00 R	Spiral Communications Ltd	No
Leeds City Council	31/01/2016	City Development Childrens Services	Recreation	Supplies and Services	Bank Charges	263		6 1601-16416 15 1601-16417	0.0		180.37 R 1.67 R	Sport Active	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		15 1601-16417 15 1601-16418	0.0		1.67 R 42.74 R	Sporting Pro Sporting Pro	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		15 1601-16419	0.0		5.42 R	Sporting Pro	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Bank Charges	263		6 1601-16420	0.0		6.86 R	Sports Development Unit	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		6 1601-16421 6 1601-16422	0.0		67.00 R 45.00 R	Sportsafe Uk Ltd Sportsafe Uk Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-16423	0.0		67.00 R	Sportsafe Uk Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-201	6 1601-16424	0.0	00	201.00 R	Sportsafe Uk Ltd	No
Leeds City Council	31/01/2016	City Development Childrens Services	Recreation	Supplies and Services	Operational Furniture And Equipment	203		6 1601-16425	0.0		-134.00 R 98.31 R	Sportsafe Uk Ltd Sportsdirect.Com	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Payments To Residents Payments To Residents	622 622		15 1601-16426 15 1601-16427	0.0		98.31 R 58.32 R	Sportsdirect.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		15 1601-16428	0.0	00	27.48 R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7		6 1601-16429	0.0		,058.80 C	Spring Technology	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		6 1601-16430 6 1601-16431	0.0		,500.00 R ,412.50 R	Spring Technology Spring Technology	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7		6 1601-16432	0.0		,400.00 C	Spring Technology	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Jan-201	6 1601-16433	0.0	00 1	,356.00 R	Spring Technology	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Agency Staff Other Costs	8		6 1601-16434 6 1601-16435	0.0		,500.00 R ,400.00 C	Spring Technology Spring Technology	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7		6 1601-16436	0.0		,058.80 C	Spring Technology Spring Technology	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Capital	Other Costs	7	21-Jan-20	6 1601-16437	0.0	00 2	,400.00 C	Spring Technology	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8		6 1601-16438	0.0		,000.00 R	Spring Technology	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Other Costs Agency Staff	8		6 1601-16439 6 1601-16440	0.0		,058.80 C ,412.50 R	Spring Technology Spring Technology	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-20	6 1601-16441	0.0	00	806.20 R	Springfield Homecare Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1601-16442	0.0		327.60 R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-16443 6 1601-16444	0.0		230.69 R 1,106.88 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-16445	0.0		,854.43 R	Springfield Homecare Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-20	6 1601-16446	0.0	00 89	,850.63 R	Springfield Homecare Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		6 1601-16447	0.0		i,136.85 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/01/2016	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	23-3411-20	6 1601-16449	0.0		,085.12 R ,000.79 R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-20	6 1601-16450	0.0	00 3	,244.06 R	Springfield House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1601-16451	0.0		,579.56 R	Springfield Residential Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 Care Dementia	580 571		6 1601-16452 6 1601-16453	0.0		,324.39 R 7,783.87 R	Springfield Residential Home Springfield Residential Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		6 1601-16454	0.0		,063.84 R	Springfield Residential Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Jan-20	6 1601-16455	0.0	00 2	,200.00 R	Springmount	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	13-Jan-201	6 1601-16456 6 1601-16457	0.0	ນປ 1 ກດ 4	,894.80 R ,763.76 R	Springmount Springmount	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		6 1601-16458	0.0		,763.76 R ,436.72 R	Springmount Springmount	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13-Jan-20	6 1601-16459	0.0	00 2	,360.00 R	Springmount	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		6 1601-16460	0.0		,908.20 R	Springmount	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Finance Planning & Sustainable Development	Support Services Support Services	Legal Disbursements Professional Legal Services Charges	411 410		6 1601-16461 6 1601-16462	0.0		,599.20 R ,200.00 R	Squire Patton Boggs (Uk) Llp Squire Patton Boggs (Uk) Llp	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-Jan-20	6 1601-16463	0.0	00 1	,302.11 R	Srcl Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-20	6 1601-16464	0.0	00	500.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-16465	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-16466	0.00	85.00 R	Sse Contracting Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	20-Jan-2016 1601-16467	0.00	81,725.37 C	Sse Energy Solutions	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Other Costs Other Costs	7	20-Jan-2016 1601-16468 20-Jan-2016 1601-16469	0.00 0.00	93,472.78 C 66,356.87 C	Sse Energy Solutions Sse Energy Solutions	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	20-Jan-2016 1601-16470	0.00	1,528.12 C	Sse Energy Solutions	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	21-Jan-2016 1601-16471	0.00	85,585.48 C	Sse Energy Solutions	No
Leeds City Council	31/01/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	21-Jan-2016 1601-16472	0.00	2,375.90 R	Sse Telecommunications	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Capital Third Party Payments	Furniture And Equipment Services Rendered By Other Organisations	5 511	20-Jan-2016 1601-16473 15-Jan-2016 1601-16474	0.00 0.00	12,444.00 C 11,536.80 R	Ssi Schaefer Limited St Agnes Pneu School	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Jan-2016 1601-16475	0.00	2,752.10 R	St Annes Community Services	No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	11-Jan-2016 1601-16476	0.00	133.92 R	St Annes Community Services	No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	11-Jan-2016 1601-16477	0.00	282.72 R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	11-Jan-2016 1601-16478 11-Jan-2016 1601-16479	0.00 0.00	476.16 R 476.16 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	11-Jan-2016 1601-16479	0.00	476.16 R	St Annes Community Services	No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	11-Jan-2016 1601-16481	0.00	476.16 R	St Annes Community Services	No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	11-Jan-2016 1601-16482	0.00	476.16 R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	11-Jan-2016 1601-16483 11-Jan-2016 1601-16484	0.00 0.00	476.16 R 59.52 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	11-Jan-2016 1601-16485	0.00	476.16 R	St Annes Community Services	No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	11-Jan-2016 1601-16486	0.00	476.16 R	St Annes Community Services	No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	11-Jan-2016 1601-16487	0.00	476.16 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	12-Jan-2016 1601-16488 12-Jan-2016 1601-16489	0.00 0.00	1,190.40 R 1,190.40 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-16490	0.00	1,190.40 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-16491	0.00	1,130.88 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2016 1601-16492	0.00	2,497.00 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-16493 15-Jan-2016 1601-16494	0.00 0.00	1,097.20 R 1,620.48 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2016 1601-16495	0.00	202.56 R	St Annes Community Services	No.
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2016 1601-16496	0.00	270.08 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2016 1601-16497	0.00	595.20 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-16498 18-Jan-2016 1601-16499	0.00	810.24 R 3.064.91 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-2016 1601-16500	0.00	3,258.72 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2016 1601-16501	0.00	447.84 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2016 1601-16502	0.00	314.60 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	25-Jan-2016 1601-16503 27-Jan-2016 1601-16504	0.00 0.00	649.54 R 877.76 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-16505	0.00	253.20 R	St Annes Community Services St Annes Community Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-16506	0.00	15,078.88 R	St Annes Residential Care	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-16507	0.00	28,218.52 R	St Annes Residential Care	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-16508 13-Jan-2016 1601-16509	0.00 0.00	1,189.64 R -17,223.36 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	13-Jan-2016 1601-16510	0.00	12,667.40 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-16511	0.00	1,386.44 R	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-16512	0.00	7,615.96 R	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home Residential	570	13-Jan-2016 1601-16513	0.00	4,941.12 R	St Annes Residential Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	580 568	13-Jan-2016 1601-16514 15-Jan-2016 1601-16515	0.00	6,246.68 R 76,901.96 R	St Annes Residential Care St Annes Shelter & Housing Action	No No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-16516	0.00	21,219.48 R	St Annes Shelter & Housing Action	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-16517	0.00	13,117.81 R	St Annes Shelter & Housing Action	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571	13-Jan-2016 1601-16518	0.00	1,800.00 R	St Armands Court St Armands Court	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	580 580	13-Jan-2016 1601-16519 13-Jan-2016 1601-16520	0.00 0.00	16,779.72 R 4,876.88 R	St Armands Court St Armands Court	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	14-Jan-2016 1601-16521	0.00	60.00 R	St Cyprian With St James Church Hall	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-16522	0.00	1,367.24 R	St Dunstans	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Childrens Services	Miscellaneous Learning Skills & Universal	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	18-Jan-2016 1601-16523 18-Jan-2016 1601-16524	0.00	300.00 R 565.00 R	St Edmunds Pcc	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Jan-2016 1601-16525	0.00	512.50 R	St Georges Centre Limited St Georges Centre Limited	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Jan-2016 1601-16526	0.00	5,460.07 R	St Georges Crypt	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Gross	512	22-Jan-2016 1601-16527	0.00	8,915.45 R	St Georges Crypt	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy Subsistence	513 256	22-Jan-2016 1601-16528	0.00	5,985.20 R 85.00 R	St Georges Crypt St Giles Hotel	No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Democratic Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential	580	16-Dec-2015 1601-16529 13-Jan-2016 1601-16530	0.00	85.00 R 1,326.72 R	St John'S House	Yes No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2016 1601-16531	0.00	2,653.85 R	St Judes Furniture Store	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-16532	0.00	6,686.52 R	St Katherines (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	13-Jan-2016 1601-16533 18-Jan-2016 1601-16534	0.00 0.00	6,982.13 R 300.00 R	St Katherines (Leeds) Ltd St Luke'S Church	No No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Corporate Initatives & Savings Targets	250	12-Jan-2016 1601-16535	0.00	105.00 R	St Mary The Virgin Hunslet	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-16536	0.00	814.12 R	St Marys Care Home	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Jan-2016 1601-16537	0.00	1,250.00 R	St Marys The Blessed Virgin Hawksworth	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Supplies and Services Premises	Conference Meetings Hire of meeting rooms	253 143	14-Jan-2016 1601-16538 13-Jan-2016 1601-16539	0.00 0.00	65.00 R 75.00 R	St Matthias Pcc St Michael'S Parish Hall	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Jan-2016 1601-16540	0.00	200.00 R	St Patricks Day Parade	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11-Jan-2016 1601-16541	0.00	40.00 R	St Pauls Church Ireland Wood	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15-Jan-2016 1601-16542	0.00	2,000.00 R	St Peters School	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Nursing Home Conference Meetings	570 253	13-Jan-2016 1601-16543 14-Jan-2016 1601-16544	0.00	1,184.00 R 25.00 R	St Philips Care Group (Uk) Ltd St Philips Pcc	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14-Jan-2016 1601-16545	0.00	25.00 R	St Philips Pcc	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14-Jan-2016 1601-16546	0.00	25.00 R	St Philips Pcc	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14-Jan-2016 1601-16547	0.00	25.00 R	St Philips Pcc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	07-Jan-2016 1601-16548 07-Jan-2016 1601-16549	0.00 0.00	100.00 R 200.00 R	St Theresas Over 60s Social Group St Theresas Retirement Club	No No
Leeds City Council	31/01/2016	Strategic Accounts Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	11-Jan-2016 1601-16550	0.00	200.00 R 200.00 R	St Theresas Youth Club	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2015 1601-16551	0.00	15.00 R	St Vincent De Paul Soc	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14-Jan-2016 1601-16552	0.00	25.00 R	St Wilfrid'S Church	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Conference Meetings	231 253	13-Jan-2016 1601-16553 13-Jan-2016 1601-16554	0.00 0.00	120.00 R 320.00 R	St.Cyprian With St James Church St.Cyprian With St James Church	No No
Leeds City Council	31/01/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20-Jan-2016 1601-16555	0.00	17.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Jan-2016 1601-16556	0.00	141.66 R	Staffs & Stoke Partnership Nhs Trust	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2016 1601-16557	0.00	5,044.00 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Jan-2016 1601-16558 12-Jan-2016 1601-16559	0.00 0.00	4,329.00 R 1,755.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	13-Jan-2016 1601-16569 13-Jan-2016 1601-16560	0.00	1,755.00 R 682.00 R	Stannan Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-16561	0.00	3,124.00 C	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-16562	0.00	3,122.00 C	Stannah Lift Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ransaction lumber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 16		0.00	4,282.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	14-Jan-2016 16		0.00	6,361.00 (3,307.00 (Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2016 16		0.00	1,655.00 I		Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 16		0.00	139.29		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 16		0.00	1,755.00		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 16		0.00	2,040.00 [Stannah Lift Services Ltd Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	21-Jan-2016 16 21-Jan-2016 16		0.00 0.00	1,649.00 (4,473.00 (Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2016 16		0.00	5,316.00 (Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2016 16	601-16573	0.00	3,817.00	2	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2016 16		0.00	4,976.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Environmental Health	Supplies and Services Capital	Operational Materials Construction	205	22-Jan-2016 16 25-Jan-2016 16		0.00	170.87 f 6,351.00 (Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 16		0.00	3,860.00 F		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 16	601-16578	0.00	2,040.00 F	₹	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 16		0.00	4,692.00 I		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jan-2016 16 25-Jan-2016 16		0.00	1,755.00 F		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 16		0.00	1,723.00 I		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 16	601-16583	0.00	3,873.00 F	₹	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 16		0.00	1,755.00 I		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Jan-2016 16 26-Jan-2016 16		0.00 0.00	4,782.00 F 1,655.00 F		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 16		0.00	3,960.00 I		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 16		0.00	2,040.00 I	₹	Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 16		0.00	4,779.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jan-2016 16 27-Jan-2016 16		0.00	2,257.00 F		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jan-2016 16		0.00	1,440.00 F		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2016 16		0.00	7,380.00		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jan-2016 16		0.00	3,730.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	04-Jan-2016 16 07-Jan-2016 16		0.00	105.50 F 25.00 F		Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Jan-2016 16		0.00	27.00 I		Stantons Leeds Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2015 16		0.00	10.00	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	04-Dec-2015 16		0.00	5.15	R	Staples Uk	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2015 16		0.00	54.37 79.58	R R	Staples Uk	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206	17-Dec-2015 16 19-Jan-2016 16		0.00	79.56 214.82 I		Staples Uk Star Books	No.
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 16		0.00	225.00 F		Star Coaches Of Batley Ltd	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 16		0.00	225.00 F		Star Coaches Of Batley Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570	13-Jan-2016 16		0.00	24,819.47		Staveley Birkleas Nursing Home	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	580	13-Jan-2016 16 13-Jan-2016 16		0.00	15,982.28 F 4,859.72 F		Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 16		0.00	274.00 I		Stearn Electric Co Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 16		0.00	152.95 I		Stearn Electric Co Limited	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 16 11-Jan-2016 16		0.00	185.00 I		Steam Electric Co Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 16 12-Jan-2016 16		0.00	150.00 F 255.95 F		Stearn Electric Co Limited Stearn Electric Co Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jan-2016 16		0.00	61.65		Stedall (Vehicle Fittings) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Jan-2016 16		0.00	750.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Placement Support	550 511	25-Jan-2016 16 11-Jan-2016 16		0.00	280.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	634	08-Jan-2016 16		0.00	50.00 F		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 16		0.00	295.00 I		Stephanie Preacher	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Jan-2016 16		0.00	275.00		Stephanie Preacher	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grant Related Expenditure Section 17	298 551	25-Jan-2016 16 13-Jan-2016 16		0.00	500.00 F 224.50 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	19-Jan-2016 16		0.00	239.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2016 16		0.00	239.00 I		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2016 16		0.00	5,051.00 [Stephenson Bros (Haulage) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Highways Learning Skills & Universal	Transport Third Party Payments	Plant Hire - By Directorate Services Rendered By Other Organisations	305 511	11-Jan-2016 16 11-Jan-2016 16		0.00	4,736.00 F		Stephenson Bros (Haulage) Ltd Stepping Stones Nursery School Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 16		0.00	17,054.40 I		Stepping Stones Nursery School Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 16	601-16628	0.00	13,691.55 (2	Steve Milton (Property Maintenance)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	25-Jan-2016 16		0.00	90.00 [REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Insurance	Social Services Support Services Insurance	Employees Supplies and Services	Training & Development Insurance Claims	70 248	07-Jan-2016 16 21-Jan-2016 16		0.00	450.00 F		Steven M Shears REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	15-Jan-2016 16		0.00	31.08		Stewart Mell Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	General Fund Support Services	Supplies and Services	Books & Audio-Visual Materials	206	26-Jan-2016 16		0.00	14.96 F		Stewart Mell Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	General Fund Support Services	Supplies and Services	Books & Audio-Visual Materials	206	26-Jan-2016 16		0.00	13.60 [Stewart Mell Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	13-Jan-2016 16 22-Jan-2016 16		0.00	4,705.86 F 2,352.93 F		Sthree Partnership Llp Sthree Partnership Llp	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Jan-2016 16		0.00	1,844.19		Sthree Partnership Lip	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 16		0.00	9,398.37		Stone Gables Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 16		0.00	4,619.16		Stone Gables Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	13-Jan-2016 16 13-Jan-2016 16		0.00	-106.09 F 1,268.24 F		Stone Gables Care Ltd Stone Gables Care Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 16		0.00	236.90	R	Stoneywood Ltd	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2016 16	601-16643	0.00	129.60 I	₹	Stop Press	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jan-2016 16		0.00	92.83 [Stop Press	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Young Peoples Rewards Section 17	653 551	11-Dec-2015 16 11-Dec-2015 16		0.00	145.00 75.00	R R	Store Financial - Whit Store Financial Servic	Yes Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	11-Dec-2015 16	601-16647	0.00	80.00	R	Store Financial Servic	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Dec-2015 16	601-16648	0.00	75.00	R	Store Financial Servic	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Dec-2015 16	601-16649	0.00	75.00	R	Store Financial Servic	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	11-Dec-2015 16 08-Jan-2016 16		0.00	150.00 1,950.00 F	R	Store Financial Servic Strategic Team Maintenance Co Ltd	Yes No
Leeds City Council	31/01/2016	City Development Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Jan-2016 16 08-Jan-2016 16		0.00	1,950.00 i 405.26 i		Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2016 16	601-16653	0.00	8,601.20 F	₹	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Basic Need	Capital	Construction	3	15-Jan-2016 16		0.00	221,270.13		Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jan-2016 16 25-Jan-2016 16		0.00	12,500.00 F 108.83 F		Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Jan-2016 16 25-Jan-2016 16	601-16657	0.00	6,504.00 I		Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 16	601-16658	0.00	270.20	₹	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 16		0.00	429.86		Strategic Team Maintenance Co Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 16	001-10000	0.00	595.31 I	`	Strategic Team Maintenance Co Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-16661	0.00	108.83 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-16662	0.00	1,224.64 R	Straven House	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Finance Streetscene Environmental Services	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	19-Jan-2016 1601-16663 19-Jan-2016 1601-16664	0.00 0.00	2,611.42 R 945.52 R	Streamline Charges Streamline Charges	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-16665	0.00	945.52 R	Streamline Charges	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	19-Jan-2016 1601-16666	0.00	2,424.49 R	Streamline Charges	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	19-Jan-2016 1601-16667 19-Jan-2016 1601-16668	0.00 0.00	125.40 R 1,630.26 R	Streamline Charges Streamline Charges	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	19-Jan-2016 1601-16669	0.00	1,915.66 R	Streamline Charges	No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Jan-2016 1601-16670	0.00	796.08 R	Streamline Charges	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Accounts	Housing Management Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	19-Jan-2016 1601-16671 11-Jan-2016 1601-16672	0.00 0.00	761.46 R 250.00 R	Streamline Charges Street Work Soccer Academy Ltd	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	13-Jan-2016 1601-16673	0.00	500.00 R	Street Work Soccer Academy Ltd	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	07-Dec-2015 1601-16674	0.00	708.82 R	Stroma Certification Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 1601-16675 20-Jan-2016 1601-16676	0.00	757.64 R 150.00 R	Stuart & Ann Collridge Stuart Bailev	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016 1601-16677	0.00	375.00 R	Stuart Jenner	No
Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-16678	0.00	570.00 R 570.00 R	Stuart Jenner	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jan-2016 1601-16679 20-Jan-2016 1601-16680	0.00 0.00	200.00 R	Stuart Jenner Stuart Jenner	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	14-Jan-2016 1601-16681	0.00	19.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	07-Dec-2015 1601-16682 14-Dec-2015 1601-16683	0.00 0.00	379.23 R -238.80 R	Studio Spares Studio Spares	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-16684	0.00	1,482.50 R	Studio Spares Studiocanal Limited	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-Jan-2016 1601-16685	0.00	2,500.00 R	Suburban Home Studio	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	10-Dec-2015 1601-16686 16-Dec-2015 1601-16687	0.00 0.00	5.00 R 5.54 R	Subway Subway	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	18-Dec-2015 1601-16688	0.00	11.75 R	Subway	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2015 1601-16689	0.00	9.64 R	Subway	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Citizens and Communities	Technology Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 298	01-Dec-2015 1601-16690 08-Jan-2016 1601-16691	0.00 0.00	9,192.67 R 500.00 R	Sudlows REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jan-2016 1601-16692	0.00	600.00 R	Sugare & Co	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jan-2016 1601-16693	0.00	687.00 R	Sugare & Co	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Placement Support	411 550	29-Jan-2016 1601-16694 15-Jan-2016 1601-16695	0.00 0.00	300.00 R 94.95 R	Sugare & Co REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-Jan-2016 1601-16696	0.00	2,500.00 R	Sultas Auto Specialists Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-16697	0.00	181.60 R	Suman Ahmed	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-16698 04-Jan-2016 1601-16699	0.00 0.00	182.20 R 175.00 R	Suman Ahmed Suman Ahmed	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-16700	0.00	175.00 R	Suman Ahmed	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-16701	0.00	175.00 R	Suman Ahmed	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-16702 11-Jan-2016 1601-16703	0.00 0.00	1,817.96 R 5,761.80 R	Summerfield House Nursing Home Sunbeams (Halton) Llp	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-16704	0.00	23,240.80 R	Sunbeams (Halton) Llp	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-16705 15-Jan-2016 1601-16706	0.00	3,841.20 R	Sunbeams Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre	Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	15-Jan-2016 1601-16707	0.00 0.00	29,594.40 R 85.25 R	Sunbeams Ltd Sunfield Business Forms Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-16708	0.00	211.00 R	Sunfield Business Forms Limited	No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services Residential	265 580	15-Jan-2016 1601-16709	0.00	459.10 R	Sunfield Business Forms Limited	No No
Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-16710 13-Jan-2016 1601-16711	0.00	16,697.20 R 3,096.00 R	Sunnbyborough Sunningdale	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-16712	0.00	5,071.80 R	Sunningdale House	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-16713 13-Jan-2016 1601-16714	0.00 0.00	-349.15 R 1,366.80 R	Sunningdale Nursing Home Sunningdale Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1601-16715	0.00	560.28 R	Sunningdale Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-16716	0.00	5,189.52 R	Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	13-Jan-2016 1601-16717 11-Jan-2016 1601-16718	0.00	14,417.60 R 2,560.80 R	Sunnybank Sunnybank Day Nursery Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-16719	0.00	13,342.56 R	Sunnybank Day Nursery Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-16720	0.00	14,958.32 R	Sunnydale	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Jan-2016 1601-16721 13-Jan-2016 1601-16722	0.00	22,948.92 R 21,937.60 R	Sunnydale Sunnyfield	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-16723	0.00	15,111.89 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-16724 04-Jan-2016 1601-16725	0.00 0.00	1,331.16 R 49,925.21 R	Sunnyside Nursing Home Crossgates Sunnyview	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-16726	0.00	7,282.64 R	Sunnyview	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-16727	0.00	33,036.00 R	Sunnyview	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 Nursing Home	580 570	13-Jan-2016 1601-16728 13-Jan-2016 1601-16729	0.00 0.00	1,800.00 R 12,573.60 R	Sunnyview Sunnyview	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-16730	0.00	17,991.32 R	Sunnyview	No
Leeds City Council	31/01/2016	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	580	13-Jan-2016 1601-16731	0.00	19,236.04 R	Sunnyview	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 Care Dementia	570 571	13-Jan-2016 1601-16732 13-Jan-2016 1601-16733	0.00	1,053.76 R 742.28 R	Sunnyview Sunnyview	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-16734	0.00	3,032.16 R	Sunnyview	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-16735 13-Jan-2016 1601-16736	0.00	1,191.92 R 7,472.20 R	Sunnyview Sunnyview	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2016 1601-16737	0.00	1,473.25 R	Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-16738	0.00	728.80 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-16739 08-Jan-2016 1601-16740	0.00 0.00	1,473.25 R 135.25 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-16741	0.00	18.76 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Jan-2016 1601-16742	0.00	1,473.25 R	Sunrise Medical Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Residential Grants To Businesses	580 243	13-Jan-2016 1601-16743 20-Jan-2016 1601-16744	0.00 0.00	2,451.20 R 2,500.00 R	Sunrise Operations Sonning Ltd Super Dry Cleaners	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Jan-2016 1601-16745	0.00	6.80 R	Supershop	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-16746	0.00	15,989.32 R	Supported Housing Leeds Federated	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Adult Social Care Highways	Capital Employees	Furniture And Equipment Training & Development	5 70	06-Jan-2016 1601-16747 21-Jan-2016 1601-16748	0.00 0.00	1,077.45 C 125.00 R	Supra Uk Limited Surepath Training Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2016 1601-16749	0.00	59.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Third Party Payments	Grant Related Expenditure Services Rendered By Other Organisations	298 511	25-Jan-2016 1601-16750 11-Jan-2016 1601-16751	0.00 0.00	500.00 R 640.20 R	REDACTED PERSONAL DATA Susan Franklin	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2016 1601-16752		1,177,258.16 R	Sustainable Communities For Leeds Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-16753	0.00	795,766.01 R	Sustainable Communities For Leeds Ltd Cw	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511	08-Jan-2016 1601-16754 11-Jan-2016 1601-16755	0.00 0.00	20.00 R 640.20 R	REDACTED PERSONAL DATA Suzanne Hudson	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Learning Skills & Universal Technology	Supplies and Services	Computer Software & Equipment	214	13-Jan-2016 1601-16756	0.00	120.00 R	Suzanne James	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-16757	0.00	1,109.68 R	Suzanne Papadakis	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-16758	0.00	367.84 R	Suzanne Papadakis	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-16759	0.00	501.60 R	Suzanne Patterson	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-16760	0.00	6,805.52 R	Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	15-Jan-2016 1601-16761 07-Jan-2016 1601-16762	0.00 0.00	17,242.88 R 94.08 R	Sweet Peas Day Care & Teaching Swift Fire & Security	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14-Jan-2016 1601-16763	0.00	147.00 R	Swift Fire & Security	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	21-Jan-2016 1601-16764	0.00	196.00 R	Swift Fire & Security	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Supplies and Services	Premises Security Services Operational Materials	162 205	21-Jan-2016 1601-16765 22-Jan-2016 1601-16766	0.00	126.00 R 1,206.00 R	Swift Fire & Security Swift Fire & Security	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Jan-2016 1601-16767	0.00	803.20 R	Swift Fire & Security	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2016 1601-16768	0.00	705.46 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	07-Jan-2016 1601-16769	0.00	829.99 R 746.97 R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	07-Jan-2016 1601-16770 07-Jan-2016 1601-16771	0.00	746.97 R 306.63 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2016 1601-16772	0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2016 1601-16773	0.00	638.96 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jan-2016 1601-16774 07-Jan-2016 1601-16775	0.00 0.00	746.97 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2016 1601-16776	0.00	588.84 R	Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2016 1601-16777	0.00	675.43 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2016 1601-16778	0.00	746.97 R 829.99 R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jan-2016 1601-16779 13-Jan-2016 1601-16780	0.00	689.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16781	0.00	705.46 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16782	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16783	0.00	746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Jan-2016 1601-16784 13-Jan-2016 1601-16785	0.00	715.47 R 715.47 R	Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16786	0.00	638.96 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16787	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Jan-2016 1601-16788 13-Jan-2016 1601-16789	0.00	746.97 R 675.43 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16789	0.00	746.97 R	Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16791	0.00	689.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16792	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-16793 20-Jan-2016 1601-16794	0.00 0.00	225.45 R 705.46 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2016 1601-16795	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2016 1601-16796	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	20-Jan-2016 1601-16797 20-Jan-2016 1601-16798	0.00	929.22 R 715.47 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	20-Jan-2016 1601-16799 20-Jan-2016 1601-16799	0.00	715.47 K 638.96 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2016 1601-16800	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2016 1601-16801	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	20-Jan-2016 1601-16802	0.00 0.00	675.43 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	20-Jan-2016 1601-16803 20-Jan-2016 1601-16804	0.00	689.99 R	Swiis Foster Care Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2016 1601-16805	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jan-2016 1601-16806	0.00	1,155.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07-Jan-2016 1601-16807 07-Jan-2016 1601-16808	0.00 0.00	1,039.00 R 795.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16809	0.00	1,155.00 R	Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16810	0.00	1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2016 1601-16811	0.00	795.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Jan-2016 1601-16812 19-Jan-2016 1601-16813	0.00 0.00	1,155.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2016 1601-16814	0.00	795.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2016 1601-16815	0.00	795.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-16816 15-Jan-2016 1601-16817	0.00	109.12 R 88.72 R	Swiis Uk Ltd Swiis Uk Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2016 1601-16818	0.00	68.32 R	Swiis Uk Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2016 1601-16819	0.00	88.72 R	Swiis Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Jan-2016 1601-16820 08-Jan-2016 1601-16821	0.00 0.00	370.80 R 2,000.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-Jan-2016 1601-16822	0.00	2,401.70 R	Swinburne Maddison Lip	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-Jan-2016 1601-16823	0.00	1,000.00 R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-Jan-2016 1601-16824	0.00	1,462.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	11-Jan-2016 1601-16825 15-Jan-2016 1601-16826	0.00 0.00	4,900.00 R 11,270.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15-Jan-2016 1601-16827	0.00	693.81 R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19-Jan-2016 1601-16828	0.00	4,000.00 R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jan-2016 1601-16829	0.00	1,800.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21-Jan-2016 1601-16830 21-Jan-2016 1601-16831	0.00	2,500.00 R 843.88 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Jan-2016 1601-16832	0.00	1,363.60 R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-Jan-2016 1601-16833	0.00	1,500.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	22-Jan-2016 1601-16834 26-Jan-2016 1601-16835	0.00	1,500.00 R 300.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2015 1601-16836	0.00	16.62 R	Swincar Nurseries	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05-Jan-2016 1601-16837	0.00	91.75 R	Switch2 Energy Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06-Jan-2016 1601-16838	0.00	389.44 R	Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	06-Jan-2016 1601-16839 06-Jan-2016 1601-16840	0.00	80.04 R 717.15 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07-Jan-2016 1601-16841	0.00	404.98 R	Switch2 Energy Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07-Jan-2016 1601-16842	0.00	625.08 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	11-Jan-2016 1601-16843 14-Jan-2016 1601-16844	0.00	312.00 R 37.32 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	15-Jan-2016 1601-16845	0.00	37.32 R 401.69 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-Jan-2016 1601-16846	0.00	74.64 R	Switch2 Energy Limited	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-Jan-2016 1601-16847	0.00	946.04 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	21-Jan-2016 1601-16848 21-Jan-2016 1601-16849	0.00 0.00	37.32 R 55.98 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2016 1601-16850	0.00	316.63 R	Sydney Bridge Project	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jan-2016 1601-16851	0.00	220.00 R	Sydney Bridge Project	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jan-2016 1601-16852	0.00	255.00 R	Sydney Bridge Project	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Leasing & Internal Recharges - Equipment Grant Related Expenditure	209 290	14-Jan-2016 1601-16853 14-Jan-2016 1601-16854	0.00 0.00	95.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jan-2016 1601-16855	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jan-2016 1601-16856	0.00	95.00 R	Sydney Bridge Project	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
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Month Control Month Control			Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		15-Jan-201	6 1601-16880				Symphony Group Plc	
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Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 06-Jan-2016 1601-16947 0.00 1,857.06 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 06-Jan-2016 1601-16949 0.00 21.12 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-18949 0.00 21.12 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-18949 0.00 500.00 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-18951 0.00 500.00 R Tarmac Trading Limited No							∠∪5 205							
Leeds Cify Council 31/01/2016 Cify Development Highways Supplies and Services Operational Materials 205 06-Jan-2016 1601-16948 0.00 495.52 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 06-Jan-2016 1601-16950 0.00 21.12 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16950 0.00 500.00 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16951 0.00 500.00 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16951 0.00 500.00 R Tarmac Trading Limited No						Operational Materials								
Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 06-Jan-2016 1601-16949 0.00 21.12 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16950 0.00 500.00 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16951 0.00 500.00 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16951 0.00 500.00 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16952 0.00 500.00 R Tarmac Trading Limited No	Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-201	6 1601-16948	0.	00 4	95.52 R	Tarmac Trading Limited	No
Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16951 0.00 500.00 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16952 0.00 500.00 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16953 0.00 500.00 R Tarmac Trading Limited No	Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-201	6 1601-16949		00	21.12 R	Tarmac Trading Limited	No
Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16952 0.00 500.00 R Tarmac Trading Limited No Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16953 0.00 500.00 R Tarmac Trading Limited No							205							
Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16953 0.00 500.00 R Tarmac Trading Limited No							∠∪5 205							
Leeds City Council 31/01/2016 City Development Highways Supplies and Services Operational Materials 205 07-Jan-2016 1601-16954 0.00 500.00 R Tarmac Trading Limited No					Supplies and Services		205	07-Jan-201	6 1601-16953	0.	00 5		Tarmac Trading Limited	
				Highways			205	07-Jan-201	6 1601-16954				Tarmac Trading Limited	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jan-2016 1601-16955	0.00	500.00 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	07-Jan-2016 1601-16956	0.00	1,537.50 C	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016 1601-16957	0.00	1,824.00 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	12-Jan-2016 1601-16958 12-Jan-2016 1601-16959	0.00 0.00	-11.83 R -116.01 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12-Jan-2016 1601-16960	0.00	-86.74 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12-Jan-2016 1601-16961	0.00	-56.29 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	12-Jan-2016 1601-16962 13-Jan-2016 1601-16963	0.00 0.00	500.00 R 420.18 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2016 1601-16964	0.00	42.53 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	13-Jan-2016 1601-16965	0.00	12,526.07 C	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-16966	0.00	339.19 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Operational Materials	3 205	13-Jan-2016 1601-16967 18-Jan-2016 1601-16968	0.00 0.00	92,459.71 C -500.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-16969	0.00	-500.00 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-16970	0.00	-500.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Jan-2016 1601-16971 18-Jan-2016 1601-16972	0.00	-500.00 R -500.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-16973	0.00	-500.00 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	18-Jan-2016 1601-16974	0.00	53,835.76 C	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Operational Materials	236	29-Jan-2016 1601-16975	0.00	244.74 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-16976 29-Jan-2016 1601-16977	0.00 0.00	750.00 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-16978	0.00	-500.00 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-16979	0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	29-Jan-2016 1601-16980 29-Jan-2016 1601-16981	0.00 0.00	377.10 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-16982	0.00	-58.65 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-16983	0.00	-500.00 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-16984	0.00	51.42 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-16985 29-Jan-2016 1601-16986	0.00 0.00	-500.00 R -500.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-16987	0.00	504.42 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29-Jan-2016 1601-16988	0.00	943.95 R 750.00 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-16989 29-Jan-2016 1601-16990	0.00 0.00	1,853.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-16991	0.00	337.64 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-16992	0.00	80.64 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-16993 29-Jan-2016 1601-16994	0.00 0.00	488.13 R 51.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-16995	0.00	544.51 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-16996 29-Jan-2016 1601-16997	0.00	53.46 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-16998	0.00 0.00	370.22 R 79.56 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205 205	29-Jan-2016 1601-16999	0.00	2,047.32 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17000	0.00	955.67 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17001 29-Jan-2016 1601-17002	0.00 0.00	255.91 R 18.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-17002	0.00	373.38 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-17004	0.00	30.84 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17005 29-Jan-2016 1601-17006	0.00 0.00	565.71 R 43.92 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17007	0.00	527.68 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17008	0.00	55.98 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17009 29-Jan-2016 1601-17010	0.00 0.00	406.95 R 69.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17011	0.00	618.57 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17012	0.00	721.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17013 29-Jan-2016 1601-17014	0.00 0.00	19.20 R 1.999.38 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17015	0.00	237.98 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-17016	0.00	23.76 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17017 29-Jan-2016 1601-17018	0.00 0.00	461.84 R 406.95 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17019	0.00	69.48 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17020	0.00	551.72 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17021	0.00	52.38 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17022 29-Jan-2016 1601-17023	0.00	9,383.68 R 554.12 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17024	0.00	52.02 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29-Jan-2016 1601-17025	0.00 0.00	423.96 R 62.46 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17026 29-Jan-2016 1601-17027	0.00	1,268.11 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17028	0.00	79.74 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29-Jan-2016 1601-17029	0.00	2,072.70 R 956.97 R	Tarmac Trading Limited	No No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17030 29-Jan-2016 1601-17031	0.00	956.97 R 167.89 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17032	0.00	19.68 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-17033	0.00	8.90 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17034 29-Jan-2016 1601-17035	0.00	418.30 R 72.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17036	0.00	8,797.44 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17037	0.00	956.27 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17038 29-Jan-2016 1601-17039	0.00 0.00	594.74 R 53.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17040	0.00	1,660.03 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17041	0.00	910.94 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Jan-2016 1601-17042 29-Jan-2016 1601-17043	0.00 0.00	2,722.71 R 915.31 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17044 29-Jan-2016 1601-17044	0.00	915.31 R 257.54 R	Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17045	0.00	22.92 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	29-Jan-2016 1601-17046 29-Jan-2016 1601-17047	0.00 0.00	17.25 R 456.78 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17048	0.00	544.51 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17049	0.00	53.46 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17050 29-Jan-2016 1601-17051	0.00 0.00	301.74 R 358.92 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29-Jan-2016 1601-17052	0.00	906.75 R	Tarmac Trading Limited Tarmac Trading Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17053	0.00	958.27 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17054 29-Jan-2016 1601-17055	0.00	92.91 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	29-Jan-2016 1601-17056	0.00 0.00	4.61 R 489.21 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17057	0.00	61.74 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17058	0.00	20.28 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17059 29-Jan-2016 1601-17060	0.00 0.00	518.20 R 73.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-17061	0.00	104.46 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-17062	0.00	52.94 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	29-Jan-2016 1601-17063 29-Jan-2016 1601-17064	0.00 0.00	20.47 R 546.91 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17065	0.00	53.10 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17066	0.00	1,158.73 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17067 29-Jan-2016 1601-17068	0.00 0.00	193.60 R 312.01 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17069	0.00	174.41 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-17070	0.00	233.76 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	29-Jan-2016 1601-17071 29-Jan-2016 1601-17072	0.00 0.00	411.30 R 32.51 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17073	0.00	309.44 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29-Jan-2016 1601-17074	0.00	356.04 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17075 29-Jan-2016 1601-17076	0.00 0.00	662.30 R 35.82 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17077	0.00	463.93 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17078 29-Jan-2016 1601-17079	0.00 0.00	55.62 R 1,111.85 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17079 29-Jan-2016 1601-17080	0.00	103.50 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17081	0.00	508.78 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17082 29-Jan-2016 1601-17083	0.00 0.00	46.26 R 1,368.01 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Jan-2016 1601-17084	0.00	51.84 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17085	0.00	497.63 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17086 29-Jan-2016 1601-17087	0.00 0.00	60.48 R 309.44 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17088	0.00	351.72 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17089	0.00	13.56 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17090 29-Jan-2016 1601-17091	0.00 0.00	834.05 R 863.14 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17092	0.00	928.33 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17093	0.00	356.73 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	29-Jan-2016 1601-17094 29-Jan-2016 1601-17095	0.00 0.00	526.49 R 309.42 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-17096	0.00	59.53 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17097	0.00	488.13 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17098 29-Jan-2016 1601-17099	0.00	51.48 R 362.16 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17100	0.00	998.82 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17101	0.00	676.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17102 29-Jan-2016 1601-17103	0.00 0.00	621.43 R 41.94 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17104	0.00	4,384.78 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17105	0.00	399.76 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17106 29-Jan-2016 1601-17107	0.00 0.00	66.60 R 1,221.23 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17108	0.00	87.12 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17109	0.00 0.00	622.42 R 383.00 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Jan-2016 1601-17110 29-Jan-2016 1601-17111	0.00	714.87 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17112	0.00	415.65 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17113 29-Jan-2016 1601-17114	0.00 0.00	299.55 R 243.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17115	0.00	20.04 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-17116	0.00	173.88 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	29-Jan-2016 1601-17117 29-Jan-2016 1601-17118	0.00	17.25 R 6.63 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-Jan-2016 1601-17119	0.00	40.35 R	Tarmac Trading Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17120	0.00	542.10 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Economic Development	Supplies and Services Supplies and Services	Waste Disposal Charges Grants To Businesses	236 243	29-Jan-2016 1601-17121 25-Jan-2016 1601-17122	0.00 0.00	49.62 R 2,500.00 R	Tarmac Trading Limited Taste	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-17123	0.00	4,767.50 R	Taste Cuisine Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees Supplies and Services	Training & Development	70	22-Jan-2016 1601-17124	0.00	95.20 R	Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health City Development	Public Health Highways	Capital	Food & Drink Construction	231 3	22-Jan-2016 1601-17125 27-Jan-2016 1601-17126	0.00 0.00	-652.00 R 18,380.03 C	Taste Cuisine Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-17127	0.00	4,033.27 R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/01/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	20-Jan-2016 1601-17128	0.00	647.70 R	Taylor Fire Sprinklers Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Independent Fostering Agencies Operational Furniture And Equipment	509 203	13-Jan-2016 1601-17129 14-Dec-2015 1601-17130	0.00	745.42 R 91.79 R	Team Fostering Team South West Ltd	No Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2016 1601-17131	0.00	1,540.70 R	Technogym Uk Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation Recreation	Supplies and Services Capital	Operational Furniture And Equipment	203	08-Jan-2016 1601-17132 15-Jan-2016 1601-17133	0.00	1,834.91 R 106.154.95 C	Technogym Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation	Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	203	07-Dec-2015 1601-17134	0.00	29.52 R	Technogym Uk Ltd Tek Fitness Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jan-2016 1601-17135	0.00	1,165.50 R	Tele Handy Taxis	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services Premises	Operational Furniture And Equipment	203 108	18-Jan-2016 1601-17136 20-Jan-2016 1601-17137	0.00	1,060.09 R 384.05 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Highways Learning Skills & Universal	Third Party Payments	Maintenance Of Traffic Signals Services Rendered By Other Organisations	511	11-Jan-2016 1601-17138	0.00	2,397.84 R	Telent Technology Services Ltd Templegate Tiny Tots	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-17139	0.00	18,860.16 R	Templegate Tiny Tots	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	15-Jan-2016 1601-17140 22-Jan-2016 1601-17141	0.00 0.00	2,772.00 R 2,014.00 R	Templegate Tiny Tots Templine Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Jan-2016 1601-17141 11-Jan-2016 1601-17142	0.00	2,014.00 R 500.00 R	Tempus Fugit Educational Theatre Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17143	0.00	573.70 R	Tennants Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Third Party Payments Supplies and Services	Contact Grants To Businesses	548 243	22-Dec-2015 1601-17144 20-Jan-2016 1601-17145	0.00 0.00	10.42 R 2,500.00 R	Tenpin Tenri Ltd	Yes No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2016 1601-17146	0.00	5,330.24 R	Terberg Matec Uk	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-17147	0.00	5,709.38 R	Terberg Matec Uk	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Supplies and Services Transport	Operational Furniture And Equipment External Hire -Occasional	203 304	11-Jan-2016 1601-17148 22-Jan-2016 1601-17149	0.00 0.00	333.45 R 278.10 R	Terberg Matec Uk Terberg Matec Uk	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15-Jan-2016 1601-17150	0.00	500.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-Jan-2016 1601-17151	0.00	200.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25-Jan-2016 1601-17152 11-Jan-2016 1601-17153	0.00	78.00 R	Terri Chandler	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-17153 11-Jan-2016 1601-17154	0.00 0.00	530.01 R 681.84 R	Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17155	0.00	106.76 R	Terry Group Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-17156	0.00	476.53 R	Terry Group Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-17157	0.00	9,495.00 R	Terry Group Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-17158	0.00	4,473.00 R	Terry Group Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Environmental Health Learning Skills & Universal	Capital Supplies and Services	Construction Operational Furniture And Equipment	3 203	25-Jan-2016 1601-17159 08-Dec-2015 1601-17160	0.00 0.00	10,877.20 C 125.77 R	Terry Group Ltd Terrys Textiles Lt	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	21-Jan-2016 1601-17161	0.00	650.78 R	Tes Global Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	26-Jan-2016 1601-17162	0.00	765.62 R	Tes Global Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2015 1601-17163	0.00	185.25 R	Tesco - Trackpack Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence	256 263	17-Dec-2015 1601-17164	0.00 0.00	152.41 R 230.31 R	Tesco Bank Fx Tesco Bank Fx	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Transfer Payments	Bank Charges Payments To Residents	622	30-Dec-2015 1601-17165 08-Dec-2015 1601-17166	0.00	41.00 R	Tesco Direct	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-2016 1601-17167	0.00	93.48 R	Tesco Instore Pharmacy	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-2016 1601-17168	0.00	62.32 R	Tesco Instore Pharmacy	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	09-Dec-2015 1601-17169	0.00	35.46 R	Tesco Pay At Pump 4028	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231	09-Dec-2015 1601-17170 14-Dec-2015 1601-17171	0.00 0.00	5.83 R 2.07 R	Tesco Pfs 2852 Tesco Pfs 2852	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	22-Dec-2015 1601-17172	0.00	4.57 R	Tesco Pfs 2852	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	02-Dec-2015 1601-17173	0.00	3.51 R	Tesco Pfs 5577	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-17174	0.00	19.03 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-17175	0.00	21.00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Nov-2015 1601-17176 30-Nov-2015 1601-17177	0.00 0.00	5.00 R 20.00 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-17178	0.00	20.48 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-17179	0.00	16.36 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-17180	0.00	147.38 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203 635	02-Dec-2015 1601-17181	0.00	12.08 R 31.05 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Payments To Residents	622	04-Dec-2015 1601-17182 08-Dec-2015 1601-17183	0.00 0.00	31.05 R 8.00 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2015 1601-17184	0.00	29.41 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	08-Dec-2015 1601-17185	0.00	139.95 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Dec-2015 1601-17186	0.00	21.56 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	11-Dec-2015 1601-17187	0.00	112.71 R 55.81 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	13-Dec-2015 1601-17188 13-Dec-2015 1601-17189	0.00	55.81 R 14.00 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2015 1601-17109	0.00	43.32 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Dec-2015 1601-17191	0.00	9.66 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Dec-2015 1601-17192	0.00	25.00 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 635	21-Dec-2015 1601-17193	0.00	179.00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	21-Dec-2015 1601-17194 22-Dec-2015 1601-17195	0.00 0.00	129.00 R 34.00 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24-Dec-2015 1601-17196	0.00	45.83 R	Tesco Store 2808	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	03-Dec-2015 1601-17197	0.00	90.71 R	Tesco Store 2814	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	11-Dec-2015 1601-17198	0.00	116.87 R	Tesco Stores 2187	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Dec-2015 1601-17199	0.00	25.00 R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Maintenance Of Buildings	127 101	10-Dec-2015 1601-17200 16-Dec-2015 1601-17201	0.00 0.00	41.25 R 37.55 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	16-Dec-2015 1601-17202	0.00	9.00 R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Dec-2015 1601-17203	0.00	3.00 R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Dec-2015 1601-17204	0.00	8.05 R	Tesco Stores 5107	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-17205	0.00	7.39 R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Dec-2015 1601-17206 08-Dec-2015 1601-17207	0.00 0.00	130.83 R 10.90 R	Tesco Stores 5107 Tesco Stores 5188	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2015 1601-17208	0.00	4.50 R	Tesco Stores 5188	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2015 1601-17209	0.00	3.34 R	Tesco Stores 5188	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards	653	30-Nov-2015 1601-17210	0.00	200.00 R	Tesco Stores 5578	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards	653	30-Nov-2015 1601-17211	0.00	100.00 R	Tesco Stores 5578	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Dec-2015 1601-17212 16-Dec-2015 1601-17213	0.00 0.00	11.85 R 13.05 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Dec-2015 1601-17214	0.00	14.99 R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Dec-2015 1601-17215	0.00	38.83 R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Dec-2015 1601-17216	0.00	175.16 R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2015 1601-17217	0.00	29.09 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Public Health	Commercial Services Public Health	Supplies and Services Third Party Payments	Crockery, Cutlery & Utensils Public Health Commissioned Services	221 526	03-Dec-2015 1601-17218 14-Jan-2016 1601-17219	0.00 0.00	3.00 R 140.44 R	Tesco Stores 6584 Tesco Stores Limited	Yes No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27-Jan-2016 1601-17220	0.00	2,500.00 R	Tetleys Motor Services Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Public Transport Expenses	310	08-Dec-2015 1601-17221	0.00	26.75 R	Tfl Visitor Shop	Yes
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Events	238	22-Jan-2016 1601-17222	0.00	155.00 R	Thackray Medical Museum Company Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	28-Jan-2016 1601-17223	0.00	749.00 R	The Accounting Officer, Home Office	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	13-Jan-2016 1601-17224 06-Jan-2016 1601-17225	0.00	1,340.44 R 240.00 R	The Angela Grace Care Centre The Aqua Clinic Uk Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Jan-2016 1601-17226	0.00	760.00 R	The Aqua Clinic Uk Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Jan-2016 1601-17227	0.00	115.00 R	The Archipelago Studio Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17228	0.00	25.00 R	The Archipelago Studio Ltd	No
Leeds City Council	31/01/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277	21-Jan-2016 1601-17229	0.00	662.50 R	The Audience Agency	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2016 1601-17230 28-Jan-2016 1601-17231	0.00 0.00	144.00 R 144.72 R	The Bakery The Bakery	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-17232	0.00	1.174.80 R	The Beeches	No.
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2016 1601-17233	0.00	756.00 R	The Big Soup Theatre Group Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29-Jan-2016 1601-17234	0.00	547.48 R	The Book Service Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-17235	0.00	2,200.00 R	The Borrins	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	13-Jan-2016 1601-17236 15-Jan-2016 1601-17237	0.00 0.00	1,729.84 R 3,250.00 R	The Borrins The Brighouse & Rastrick Band	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22-Jan-2016 1601-17238	0.00	2,500.00 R	The Bright Side Of The Road Ltd	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11-Jan-2016 1601-17239	0.00	300.00 R	The Ciaran Bingham Trust Foundation Trus	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27-Jan-2016 1601-17240	0.00	2,500.00 R	The Climbing Lab Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-17241	0.00	115.00 R	The Columbaria Company	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	22-Jan-2016 1601-17242 27-Jan-2016 1601-17243	0.00 0.00	3,990.00 R 1,000.00 R	The Columbaria Company The Compliance Workbook Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016	Strategic Landiord Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	214 564	07-Jan-2016 1601-17244	0.00	1,000.00 R 337.50 R	The Conservation Volunteers	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Jan-2016 1601-17245	0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Jan-2016 1601-17246	0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Jan-2016 1601-17247	0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council	31/01/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	11-Jan-2016 1601-17248	0.00	2,578.46 C	The Conservation Volunteers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-201	6 1601-17249	0.0	0 2	50.00 R	The Conservation Volunteers	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		6 1601-17250	0.0		10.48 R	The Conservation Volunteers	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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		6 1601-17251 6 1601-17252	0.0		91.84 R 58.80 R	The Croft The Croft	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-17253	0.0		42.76 R	The Croft	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Jan-201	6 1601-17254	0.0		15.00 R	The David Lewis Centre	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		6 1601-17255	0.0		98.00 R	The Disabilities Trust The Disabilities Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580		6 1601-17256 6 1601-17257	0.0		72.72 R 30.96 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-17258	0.0		29.60 R	The Disabilities Trust	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1601-17259	0.0		64.80 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Citizens and Communities	Services For Older People Under 65 P/Dis Communities	Third Party Payments Supplies and Services	Home Care 'Well Being' Large Grants Projects	568 230		6 1601-17260 6 1601-17261	0.0		32.00 R 30.00 R	The Disabilities Trust The Donkey Sanctuary	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		6 1601-17262	0.0		00.00 R	The Farnley Academy	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		15 1601-17263	0.0		10.00 R	The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		15 1601-17264 15 1601-17265	0.0		50.00 R 6.90 R	The Feel Good Furnitur The Frying Machine	Yes Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		6 1601-17266	0.0		20.00 R	The Gables Surgery	No.
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1601-17267	0.0		20.00 R	The Gallery	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		6 1601-17268	0.0		25.27 R	The Gentlemans Barber	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		6 1601-17269 6 1601-17270	0.0		10.80 R 20.68 R	The Georgians Care Home The Glen Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1601-17271	0.0		25.72 R	The Glen Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1601-17272	0.0		00.72 R	The Glen Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1601-17273	0.0		41.92 R 71.25 R	The Glynn Residential Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Hospitality Residential Care Dementia	255 571		15 1601-17274 6 1601-17275	0.0		71.25 R 15.28 R	The Golden Lion The Grange Care Home	Yes No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		6 1601-17276	0.0		51.12 R	The Great British Card Company	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		6 1601-17277	0.0		84.00 R	The Green	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1601-17278	0.0		84.92 R	The Heather Residential Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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		6 1601-17279 6 1601-17280	0.0		31.08 R 83.36 R	The Heather Residential Home The Heather Residential Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		6 1601-17281	0.0		61.88 R	The Heather Residential Home	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-20	15 1601-17282	0.0	0 1	95.76 R	The Helping Hand Co	Yes
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		6 1601-17283 6 1601-17284	0.0		17.00 R 33.00 R	The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1601-17285	0.0		17.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		6 1601-17286	0.0		06.00 R	The Helping Hand Company Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		6 1601-17287	0.0		85.00 R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		6 1601-17288 6 1601-17289	0.0		44.00 R	The Hesley Group The Hesley Group	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Social Services Pooled Budgets Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work	549		15 1601-17290	0.0		27.04 R 72.00 R	The Home Office	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		15 1601-17291	0.0		11.16 R	The Ice Factor	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267		6 1601-17292	0.0		05.00 R	The Intergroup	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Printing	215		6 1601-17293	0.0		14.00 R	The Intergroup	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Printing Printing	215 215		6 1601-17294 6 1601-17295	0.0		10.00 R 50.00 R	The Intergroup The Intergroup	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Printing	215		6 1601-17296	0.0		55.00 R	The Intergroup	No
Leeds City Council	31/01/2016	Adult Social Care	Other Adult Services	Supplies and Services	Consultancy Services	259		6 1601-17297	0.0		91.85 R	The Kings Fund	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses Residential	243 580		6 1601-17298	0.0		00.00 R 50.76 R	The Laser Clinic (North) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529		6 1601-17299 6 1601-17300	0.0		53.57 R	The Lawrence The Leaving Care Company	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		6 1601-17301	0.0		08.90 R	The Leeds Music Hub	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1601-17302	0.0		50.00 R	The Leeds Waits	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265		15 1601-17303 6 1601-17304	0.0		50.00 R 60.00 R	The Leeds Wall The Leeds Wall	Yes No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1601-17304	0.0		66.67 R	The Leeds Wall	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		6 1601-17306	0.0	0 6,0	34.28 R	The Legard	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-17307	0.0		04.95 R	The Little Green Frog Day Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Recycling & Reuse Charges	511 234		6 1601-17308 6 1601-17309	0.0		16.00 R 73.60 R	The Little Green Frog Day Nursery The Maltings Organic Treatment	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		6 1601-17310	0.0		02.80 R	The Maltings Organic Treatment	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		6 1601-17311	0.0		34.60 R	The Maltings Organic Treatment	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		6 1601-17312	0.0		22.80 R	The Maltings Organic Treatment	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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 Nursing Home - V Depnt Elderly	505 571		6 1601-17313 6 1601-17314	0.0		72.00 R 74.80 R	The Market Place The Mavfair	No No
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Licences	266		15 1601-17315	0.0		34.42 R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Licences	266		15 1601-17316	0.0		33.80 R	The Mcps-Prs Alliance	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Supplies and Services Third Party Payments	Licences Services Rendered By Other Organisations	266 511		15 1601-17317 6 1601-17318	0.0		53.74 R 41.20 R	The Mcps-Prs Alliance The Meadows Pre School	Yes No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-17319	0.0		73.60 R	The Meadows Pre School	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-201	6 1601-17320	0.0	0 6,7	32.00 R	The Meadows Pre School	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		6 1601-17321	0.0		00.00 R	The Middleton Corpus	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Care Dementia	265 574		6 1601-17322 6 1601-17323	0.0		75.00 R 21.40 R	The Morley Academy The Mount Nursing Home	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-17324	0.0		30.28 R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-201	6 1601-17325	0.0	0 4,0	12.80 R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		6 1601-17326	0.0		16.30 R	The Papershop	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Laundry Services Public Health Commissioned Services	251 526		6 1601-17327 6 1601-17328	0.0		23.84 R 40.00 R	The Peg & Basket Ltd The Performance Coach Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		15 1601-17329	0.0		11.58 R	The Picture House	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-17330	0.0	0 9,5	30.40 R	The Play Centre	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		15 1601-17331	0.0		4.40 R	The Post Office	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Strategic Landlord	Legal Services Strategic	Supplies and Services Support Services	Genl Legal - Miscellaneous Legal Disbursements	733 411		6 1601-17332 6 1601-17333	0.0		40.00 R 40.00 R	The Public Trustees Office The Public Trustees Office	No No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733		6 1601-17334	0.0		40.00 R 40.00 R	The Public Trustees Office	No
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	27-Jan-201	6 1601-17335	0.0	0	40.00 R	The Public Trustees Office	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Dec-20	15 1601-17336	0.0		59.99 R	The Range	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		15 1601-17337 15 1601-17338	0.0		00.51 R 82.95 R	The Range The Range	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		15 1601-17339	0.0		75.57 R	The Range	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Jan-201	6 1601-17340	0.0	0 1,1	89.90 R	The Real David Cameron	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1601-17341	0.0		90.60 R	The Rivelin Care Home	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		6 1601-17342 6 1601-17343	0.0		94.34 R 67.80 R	The Rookery The Salvation Army	No No
Leeds City Council Leeds City Council	31/01/2016	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		6 1601-17344	0.0		64.00 R	The Salvation Army	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	04-Jan-201	6 1601-17345	0.0	0 1,7	07.50 R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Jan-201	6 1601-17346	0.0	υ 2,6	80.00 R	The Sanctuary Project Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Jan-2016 1601-17347	0.00	369.50 R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Jan-2016 1601-17348	0.00	251.60 R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts	Strategic	Transfer Payments Income	Business Rates Tariffs	666 992	19-Jan-2016 1601-17349		,419,232.00 R ,533,072.00 R	The Secretary Of State The Secretary Of State	No No
Leeds City Council Leeds City Council	31/01/2016	Strategic Accounts Strategic Accounts	Strategic Strategic	Income	Revenue Support Grant NNDR Income	994	19-Jan-2016 1601-17350 19-Jan-2016 1601-17351		,711,195.00 R	The Secretary Of State	No
Leeds City Council	31/01/2016	Strategic Accounts	Strategic	Income	NNDR Income	994	22-Jan-2016 1601-17352		,432,256.00 R	The Secretary Of State	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-17353	0.00	2,853.64 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-17354	0.00	10,565.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Advertising Residential	211 580	13-Jan-2016 1601-17355 13-Jan-2016 1601-17356	0.00 0.00	318.75 R 11,610.62 R	The Skinny The Spinney	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17357	0.00	140.00 R	The Squeaker	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-17358	0.00	24.36 R	The Surgery At Nursery Lane And Adel	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-17359	0.00	28,698.92 R	The Sycamores	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-17360	0.00	2,457.00 R	The Sycamores	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	Nursing Home Nursing Home	570 570	13-Jan-2016 1601-17361 27-Jan-2016 1601-17362	0.00 0.00	1,401.36 R 22,399.13 R	The Sycamores The Sycamores	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Jan-2016 1601-17363	0.00	596.20 R	The Taylor Company Uk	No
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2015 1601-17364	0.00	27.50 R	The Trophy Shop	Yes
Leeds City Council	31/01/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-17365	0.00	1,800.00 R	The Valuation Office Agency	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2016 1601-17366 15-Jan-2016 1601-17367	0.00 0.00	2,500.00 R 99.18 R	The Valuation Office Agency The Valuation Office Agency	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19-Jan-2016 1601-17368	0.00	21,964.49 R	The West Yorkshire Crc Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	19-Jan-2016 1601-17369	0.00	14,661.08 R	The West Yorkshire Crc Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-17370	0.00	6,679.36 R	The Wilf Ward Family Trust	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Dec-2015 1601-17371	0.00	23.00 R	The Works	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Office Consumables 'Well Being' Large Grants Projects	210 230	10-Dec-2015 1601-17372 25-Jan-2016 1601-17373	0.00 0.00	15.04 R 699.30 R	The Works The Works Skatepark Charity	Yes No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Large Grants Projects	230	25-Jan-2016 1601-17374	0.00	699.30 R	The Works Skatepark Charity The Works Skatepark Charity	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-17375	0.00	21.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17376	0.00	20.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-17377	0.00	39.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Jan-2016 1601-17378 29-Jan-2016 1601-17379	0.00	30.00 R 40.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-17379	0.00	330.00 R	The Yorkshire Cricket Foundation	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-17381	0.00	200.00 R	The Yorkshire Cricket Foundation	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	22-Dec-2015 1601-17382	0.00	149.90 R	The Yorkshire Line	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-17383	0.00	251.06 R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-17384 07-Jan-2016 1601-17385	0.00 0.00	384.64 R 585.50 R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Jan-2016 1601-17386	0.00	342.82 R	Theos Food Service Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-17387	0.00	421.01 R	Theos Food Service Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-17388	0.00	296.39 R	Theos Food Service Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-17389	0.00	436.06 R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-17390 15-Jan-2016 1601-17391	0.00 0.00	714.80 R 284.46 R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	21-Jan-2016 1601-17392	0.00	712.34 R	Theos Food Service Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-17393	0.00	223.00 R	Theos Food Service Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Jan-2016 1601-17394	0.00	-19.81 R	Theos Food Service Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-17395	0.00	501.60 R	Theresa Calvey	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Care Dementia	203 574	14-Jan-2016 1601-17396 13-Jan-2016 1601-17397	0.00 0.00	491.16 R 250.24 R	Thermo Box Uk Thistle Hill Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-17398	0.00	2,633.92 R	Thistle Hill Nursing Home	No.
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	28-Jan-2016 1601-17399	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	06-Jan-2016 1601-17400	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Vehicle Spares	205 345	29-Jan-2016 1601-17401 29-Jan-2016 1601-17402	0.00 0.00	-3.50 R 58.48 R	Thomas Wright/Thorite Group Ltd Thomas Wright/Thorite Group Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Insurance	Insurance	Transport Supplies and Services	Insurance Claims	248	07-Jan-2016 1601-17402	0.00	58.48 R 15,200.00 R	Thomas Wright/Inorite Group Ltd Thompsons Solicitors	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jan-2016 1601-17404	0.00	16,500.00 R	Thompsons Solicitors	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Jan-2016 1601-17405	0.00	360.00 R	Thompsons Solicitors	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jan-2016 1601-17406	0.00	305.00 R	Thompsons Solicitors	No
Leeds City Council	31/01/2016 31/01/2016	Insurance	Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 248	18-Jan-2016 1601-17407 20-Jan-2016 1601-17408	0.00	7,600.00 R 240.00 R	Thompsons Solicitors	No No
Leeds City Council Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	25-Jan-2016 1601-17409	0.00	21,000.00 R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Jan-2016 1601-17410	0.00	43,825.17 R	Thompsons Solicitors	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	29-Jan-2016 1601-17411	0.00	250.00 R	Thompsons Solicitors (2)	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-17412	0.00	19,163.00 R	Thomson Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7 265	21-Jan-2016 1601-17413	0.00	2,753.18 C	Thomson Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Jan-2016 1601-17414 29-Jan-2016 1601-17415	0.00	725.24 R 603.72 R	Thomson Ltd Thomson Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Memberships	226	06-Jan-2016 1601-17416	0.00	608.00 R	Thomson Reuters	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17417	0.00	525.00 R	Thorndell Engineering Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-17418	0.00	4,481.40 R	Thorner Pre-School & Toddler Group	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Section 17	505 551	15-Jan-2016 1601-17419 11-Dec-2015 1601-17420	0.00 0.00	9,880.00 R 47.05 R	Thorner Pre-School & Toddler Group Thorntons	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jan-2016 1601-17420	0.00	450.00 R	Thorpe Lane Precast Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Jan-2016 1601-17422	0.00	170.40 R	Thos Dawes & Son	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15-Jan-2016 1601-17423	0.00	308.78 R	Three	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-17424	0.00	5,761.80 R	Three Bears Nursery	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267	15-Jan-2016 1601-17425 15-Jan-2016 1601-17426	0.00 0.00	8,025.60 R 1,915.00 R	Three Bears Nursery Threefold Creative Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Jan-2016 1601-17427	0.00	670.00 C	Thyssenkrupp Encasa Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Employees	Training & Development	70	13-Jan-2016 1601-17428	0.00	306.00 R	Tica	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601-17429	0.00	1,420.00 R	Tides Training & Consultancy	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	25-Jan-2016 1601-17430	0.00	1,775.00 R	Tides Training & Consultancy	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143	12-Jan-2016 1601-17431 12-Jan-2016 1601-17432	0.00 0.00	90.00 R 35.00 R	Tiger 11	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143	12-Jan-2016 1601-17432 12-Jan-2016 1601-17433	0.00	35.00 R 35.00 R	Tiger 11 Tiger 11	No No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	12-Jan-2016 1601-17434	0.00	75.00 R	Tiger 11	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	12-Jan-2016 1601-17435	0.00	80.00 R	Tiger 11	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	12-Jan-2016 1601-17436	0.00	30.00 R	Tiger 11	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Learning Skills & Universal Human Resources	Supplies and Services Premises	Other Hired And Contracted Services Hire of meeting rooms	265 143	13-Jan-2016 1601-17437 14-Jan-2016 1601-17438	0.00 0.00	600.00 R 325.00 R	Tiger 11 Tiger 11	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	14-Jan-2016 1601-17439	0.00	560.00 R	Tiger 11	No No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	14-Jan-2016 1601-17440	0.00	45.00 R	Tiger 11	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	14-Jan-2016 1601-17441	0.00	105.00 R	Tiger 11	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	14-Jan-2016 1601-17442	0.00	675.00 R	Tiger 11	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Support Services	Conference Meetings Internal Charges From Childrens Services	253 492	18-Jan-2016 1601-17443 18-Jan-2016 1601-17444	0.00	60.00 R 360.00 R	Tiger 11 Tiger 11	No No
	3.,3.,2010		ing onno a onrelian	_ apport 00.71000			.5 5411 2015 1001-17444	0.00	500.00 IX		NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-17445	0.00	160.00		Tiger 11	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-17446	0.00			Tiger 11	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-17447	0.00	180.00		Tiger 11	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	21-Jan-2016 1601-17448 21-Jan-2016 1601-17449	0.00 0.00			Tiger 11 Tiger 11	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-17450	0.00			Tiles Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-17451	0.00	2.94		Tiles Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Strategic Housing Support	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	15-Jan-2016 1601-17452 11-Jan-2016 1601-17453	0.00 0.00			Tiles Uk Ltd Tim Hunter & A Kellett	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	15-Jan-2016 1601-17454	0.00			Time Together	No
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	14-Dec-2015 1601-17455	0.00			Times Newspapers Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	07-Dec-2015 1601-17456 11-Jan-2016 1601-17457	0.00 0.00			Timpson Ltd Tiny Tree Day Nursery	Yes No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-17458	0.00	10,032.00		Tiny Tree Day Nursery	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2016 1601-17459	0.00	649.40		Tlc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-17460 04-Jan-2016 1601-17461	0.00	271.22 155.34		TIc TIc	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-17462	0.00			Tic	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jan-2016 1601-17463	0.00			Tlc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1601-17464 11-Jan-2016 1601-17465	0.00 0.00			Tic Tic	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2016 1601-17466	0.00			Tic	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jan-2016 1601-17467	0.00	483.86	R	Tlc	No
Leeds City Council	31/01/2016 31/01/2016	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	19-Jan-2016 1601-17468 22-Jan-2016 1601-17469	0.00 0.00			Tic Tic	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	22-Jan-2016 1601-17469 22-Jan-2016 1601-17470	0.00			Tic	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-17471	0.00	427.84	R	Tlc	No
Leeds City Council	31/01/2016 31/01/2016	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	22-Jan-2016 1601-17472	0.00	198.64 1.693.17		Tic	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	22-Jan-2016 1601-17473 22-Jan-2016 1601-17474	0.00			TIc TIc	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-17475	0.00	715.51	R	Tlc	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	22-Jan-2016 1601-17476	0.00			Tic	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	26-Jan-2016 1601-17477 26-Jan-2016 1601-17478	0.00 0.00			Tic Tic	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2016 1601-17479	0.00	832.76	R	Tlc	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2016 1601-17480	0.00			Tlc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Jan-2016 1601-17481 26-Jan-2016 1601-17482	0.00	410.01 795.18		TIc TIc	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2016 1601-17483	0.00			Tic	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2016 1601-17484	0.00	579.37		Tic	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Jan-2016 1601-17485 28-Jan-2016 1601-17486	0.00 0.00			Tic Tic	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-2016 1601-17487	0.00			Tic	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-2016 1601-17488	0.00			Tlc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1601-17489 29-Jan-2016 1601-17490	0.00 0.00			Tic Tic	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Jan-2016 1601-17491	0.00			Tic	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2015 1601-17492	0.00	28.01		Tlc Southern	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15-Dec-2015 1601-17493 17-Dec-2015 1601-17494	0.00 0.00			Tobbell Electrical Tobbell Electrical	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	21-Dec-2015 1601-17495	0.00	400.00		Tobbell Electrical	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-17496	0.00	61.79	R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-17497	0.00			Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-17498 11-Jan-2016 1601-17499	0.00 0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17500	0.00	104.60	R	Tobbell Electrical	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1601-17501 12-Jan-2016 1601-17502	0.00	954.00 485.60		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12-Jan-2016 1601-17503	0.00	64.77		Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17504	0.00	453.95	R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17505	0.00	172.39		Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-17506 12-Jan-2016 1601-17507	0.00 0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17508	0.00	118.17	R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17509	0.00			Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-17510 12-Jan-2016 1601-17511	0.00 0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17512	0.00	34.94	R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17513	0.00			Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-17514 12-Jan-2016 1601-17515	0.00 0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17516	0.00			Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17517	0.00	51.43		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-17518 12-Jan-2016 1601-17519	0.00	34.21 9.25		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17520	0.00			Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17521	0.00	693.81	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-17522	0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17523 12-Jan-2016 1601-17524	0.00 0.00			Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17525	0.00	4.44		Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17526	0.00	8.70		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-17527 12-Jan-2016 1601-17528	0.00 0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17529	0.00	50.43	R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17530	0.00	34.80		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-17531 12-Jan-2016 1601-17532	0.00 0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17533	0.00			Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17534	0.00	22.60	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	12-Jan-2016 1601-17535	0.00			Tobbell Electrical	No No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1601-17536 12-Jan-2016 1601-17537	0.00 0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17538	0.00	111.48	R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1601-17539	0.00			Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-17540 12-Jan-2016 1601-17541	0.00 0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17542	0.00			Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17543	0.00	0.95 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-17544	0.00	417.78 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	13-Jan-2016 1601-17545	0.00	255.86 R 14.51 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	13-Jan-2016 1601-17546 13-Jan-2016 1601-17547	0.00 0.00	490.99 R	Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-17548	0.00	10.24 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	13-Jan-2016 1601-17549	0.00	46.29 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-Jan-2016 1601-17550 13-Jan-2016 1601-17551	0.00 0.00	15.05 R 244.53 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-17552	0.00	484.00 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-17553	0.00	4.69 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1601-17554 13-Jan-2016 1601-17555	0.00 0.00	17.16 R 185.32 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1601-17556	0.00	32.45 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17557	0.00	213.30 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	15-Jan-2016 1601-17558 15-Jan-2016 1601-17559	0.00 0.00	256.49 R 445.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Jan-2016 1601-17560	0.00	739.27 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Jan-2016 1601-17561	0.00	464.46 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-17562 15-Jan-2016 1601-17563	0.00 0.00	28.00 R 39.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17564	0.00	39.00 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17565	0.00	67.50 R	Tobbell Electrical	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-17566 15-Jan-2016 1601-17567	0.00 0.00	43.75 R 67.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17568	0.00	24.27 R	Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17569	0.00	73.00 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17570	0.00	10.96 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-17571 15-Jan-2016 1601-17572	0.00 0.00	8.32 R 33.53 R	Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17573	0.00	1,210.03 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	15-Jan-2016 1601-17574	0.00	92.89 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-17575 15-Jan-2016 1601-17576	0.00 0.00	126.42 R 14.30 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17577	0.00	40.56 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17578	0.00	13.18 R	Tobbell Electrical	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-17579	0.00 0.00	28.26 R 39.68 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17580 15-Jan-2016 1601-17581	0.00	15.53 R	Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17582	0.00	39.30 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17583	0.00	530.33 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-17584 15-Jan-2016 1601-17585	0.00 0.00	8.61 R 55.72 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17586	0.00	23.23 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17587	0.00	100.01 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1601-17588 15-Jan-2016 1601-17589	0.00 0.00	54.80 R 39.26 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17590	0.00	15.80 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17591	0.00	166.33 R	Tobbell Electrical	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jan-2016 1601-17592	0.00	9.40 R 550.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	18-Jan-2016 1601-17593 18-Jan-2016 1601-17594	0.00 0.00	438.00 R	Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17595	0.00	675.00 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17596	0.00	316.08 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	18-Jan-2016 1601-17597 18-Jan-2016 1601-17598	0.00 0.00	696.04 R 598.56 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17599	0.00	66.02 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2016 1601-17600	0.00	90.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Jan-2016 1601-17601 18-Jan-2016 1601-17602	0.00 0.00	17.90 R 230.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17603	0.00	46.30 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17604	0.00	27.22 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Jan-2016 1601-17605 18-Jan-2016 1601-17606	0.00 0.00	36.88 R 94.51 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17607	0.00	4.49 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17608	0.00	31.05 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Jan-2016 1601-17609 18-Jan-2016 1601-17610	0.00 0.00	107.34 R 61.19 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17611	0.00	52.36 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17612	0.00	3.56 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17613	0.00	17.50 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Jan-2016 1601-17614 18-Jan-2016 1601-17615	0.00 0.00	204.14 R 16.79 R	Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17616	0.00	41.64 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17617	0.00	85.33 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Jan-2016 1601-17618 18-Jan-2016 1601-17619	0.00 0.00	28.50 R 29.25 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17620	0.00	38.40 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17621	0.00	9.75 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Jan-2016 1601-17622 18-Jan-2016 1601-17623	0.00 0.00	56.18 R 2.30 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17624	0.00	107.04 R	Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17625	0.00	55.29 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jan-2016 1601-17626	0.00	14.89 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Jan-2016 1601-17627 19-Jan-2016 1601-17628	0.00 0.00	51.78 R 85.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-17629	0.00	33.37 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17630	0.00	-412.98 R	Tobbell Electrical	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016 1601-17631 20-Jan-2016 1601-17632	0.00 0.00	43,760.18 R 116.31 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Jan-2016 1601-17633 20-Jan-2016 1601-17633	0.00	116.31 K 40.74 R	Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17634	0.00	1,560.00 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17635	0.00	414.76 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016 1601-17636 20-Jan-2016 1601-17637	0.00 0.00	33.78 R -107.73 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17638	0.00	-89.08 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17639	0.00	-55.60 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17640	0.00	-419.68 R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17641	0.00	-1,095.20 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17642	0.00	-85.00 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	20-Jan-2016 1601-17643	0.00	-238.45 R -77.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016 1601-17644 20-Jan-2016 1601-17645	0.00 0.00	-77.58 R -65.00 R	Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17646	0.00	-122.00 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17647	0.00	-902.32 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-17648	0.00	-82.29 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jan-2016 1601-17649 20-Jan-2016 1601-17650	0.00 0.00	-89.10 R -88.36 R	Tobbell Electrical	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jan-2016 1601-17651	0.00	5,415.24 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jan-2016 1601-17652	0.00	-41.34 R	Tobbell Electrical	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2016 1601-17653	0.00	177.40 R	Tolab Medical Consult Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	04-Jan-2016 1601-17654 04-Jan-2016 1601-17655	0.00	178.30 R 177.10 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-17656	0.00	177.10 R	Tolab Medical Consult Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Jan-2016 1601-17657	0.00	180.95 R	Tolab Medical Consult Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-Jan-2016 1601-17658	0.00	7.20 R 175.00 R	Tolab Medical Consult Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-17659 22-Jan-2016 1601-17660	0.00 0.00	176.20 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-17661	0.00	179.50 R	Tolab Medical Consult Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-17662	0.00	175.00 R	Tolab Medical Consult Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-17663	0.00	180.25 R	Tolab Medical Consult Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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 Services Provided By Other NHS Bodies	522 522	22-Jan-2016 1601-17664 22-Jan-2016 1601-17665	0.00 0.00	175.00 R 182.80 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-Jan-2016 1601-17666	0.00	186.40 R	Tolab Medical Consult Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	29-Jan-2016 1601-17667	0.00	475.00 R	Tom Tyson	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside	Supplies and Services	Operational Materials	205 324	22-Jan-2016 1601-17668	0.00 0.00	66.25 R 169.25 R	Tomlinsons	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Commercial Services Learning Skills & Universal	Transport Supplies and Services	Miscellaneous Transport Related Costs Training Allowances	257	13-Jan-2016 1601-17669 15-Jan-2016 1601-17670	0.00	305.09 R	Tomtom REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	22-Jan-2016 1601-17671	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	29-Jan-2016 1601-17672	0.00	255.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Leaving Care Grants	511	15-Jan-2016 1601-17673	0.00	501.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Transfer Payments Supplies and Services	Operational Materials	635 205	28-Jan-2016 1601-17674 10-Dec-2015 1601-17675	0.00 0.00	995.70 R 22.17 R	Tony'S Carpets Toolstation Ltd	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2015 1601-17676	0.00	274.72 R	Toolstation Ltd	Yes
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Operational Materials	205	14-Jan-2016 1601-17677	0.00	1,000.00 R	Top Screen Media Ltd	No
Leeds City Council	31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2015 1601-17678	0.00	9.25 R	Tortilla Trinity Kitchen	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	12-Jan-2016 1601-17679 18-Jan-2016 1601-17680	0.00	360.00 R 1,035.00 R	Total Care Total Care	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2016 1601-17681	0.00	2,214.00 R	Total Care	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2016 1601-17682	0.00	1,492.50 R	Total Care	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-17683	0.00	611.00 R	Total Extraction Solutions Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Adult Social Care	Property and Contracts Other Generic Services	Premises Supplies and Services	HRA Responsive Repairs Operational Furniture And Equipment	106 203	13-Jan-2016 1601-17684 14-Jan-2016 1601-17685	0.00 0.00	140.00 R 150.00 R	Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21-Jan-2016 1601-17686	0.00	150.00 R	Total Hygiene Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21-Jan-2016 1601-17687	0.00	150.00 R	Total Hygiene Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21-Jan-2016 1601-17688	0.00	140.00 R	Total Hygiene Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services Transport	Operational Materials Fuel (Non LCC Supplies)	205 321	22-Jan-2016 1601-17689 08-Jan-2016 1601-17690	0.00 0.00	121.13 R 290.00 R	Total Id Limited Total Uk Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15-Jan-2016 1601-17691	0.00	290.00 R	Total Uk Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15-Jan-2016 1601-17692	0.00	290.00 R	Total Uk Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-17693	0.00	150.00 R	Totally Active Hemswor	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	811 511	11-Jan-2016 1601-17694 15-Jan-2016 1601-17695	0.00 0.00	2,560.80 R 17,388.30 R	Tots N Tykes Tots N Tykes	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-17696	0.00	1,980.00 R	Tots N Tykes	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07-Jan-2016 1601-17697	0.00	8,000.00 R	Touchstone - Leeds	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07-Jan-2016 1601-17698	0.00	8,000.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Adult Social Care	Public Health Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Public Health Commissioned Services Payments To Voluntary Organisations	526 561	07-Jan-2016 1601-17699 08-Jan-2016 1601-17700	0.00	8,000.00 R 140.234.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jan-2016 1601-17701	0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-17702	0.00	360.00 R	Touchstone - Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-17703	0.00	450.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-17704 13-Jan-2016 1601-17705	0.00 0.00	675.00 R 90.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2016 1601-17706	0.00	250.00 R	Touchstone - Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-17707	0.00	500.00 R	Touchstone - Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	13-Jan-2016 1601-17708	0.00	506.10 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	13-Jan-2016 1601-17709 13-Jan-2016 1601-17710	0.00 0.00	400.00 R 755.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-17711	0.00	540.00 R	Touchstone - Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2016 1601-17712	0.00	360.00 R	Touchstone - Leeds	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Public Health	Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments Third Party Payments	Home Care Public Health Commissioned Services	568	14-Jan-2016 1601-17713 15-Jan-2016 1601-17714	0.00 0.00	506.10 R 101,617.50 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	15-Jan-2016 1601-17715	0.00	8.000.00 R	Touchstone - Leeds	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jan-2016 1601-17716	0.00	320.00 R	Touchstone - Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	20-Jan-2016 1601-17717	0.00	16,175.00 R	Touchstone - Leeds	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services Home Care	265 568	20-Jan-2016 1601-17718	0.00	103,725.00 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Services For Adults Under 65 Mental/Dis SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2016 1601-17719 22-Jan-2016 1601-17720	0.00	400.00 R 8,444.03 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	05-Jan-2016 1601-17721	0.00	15.00 R	Touring Exhibitions Group	No
Leeds City Council	31/01/2016	City Development	Recreation	Transport	Car Parking Fees	312	04-Dec-2015 1601-17722	0.00	2.08 R	Town Centre C P-Merrion	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development	Recreation	Transport	Car Parking Fees	312	08-Dec-2015 1601-17723 14-Dec-2015 1601-17724	0.00	5.00 R 4.00 R	Town Centre C P-Merrion Town Centre C P-Merrion	Yes
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Recreation Recreation	Transport Transport	Car Parking Fees Car Parking Fees	312 312	21-Dec-2015 1601-17725	0.00 0.00	4.00 R 4.00 R	Town Centre C P-Merrion	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jan-2016 1601-17726	0.00	508.80 R	Town Hall Battery Co	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-17727	0.00	194.68 R	Town Hall Battery Co	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Stores - Central And Other Depots	205	11-Jan-2016 1601-17728	0.00	77.22 R	Town Hall Battery Co	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-17729 11-Jan-2016 1601-17730	0.00 0.00	958.40 R 823.68 R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-17731	0.00	51.00 R	Town Hall Battery Co	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17732	0.00	114.60 R	Town Hall Battery Co	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-17733	0.00	3,302.00 R	Town Hall Battery Co	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks And Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 346	12-Jan-2016 1601-17734 07-Dec-2015 1601-17735	0.00 0.00	119.00 R 643.36 R	Town Hall Battery Co Town Hall Battery Company	No Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	07-Dec-2015 1601-17736	0.00	49.50 R	Town Hall Battery Company	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	09-Dec-2015 1601-17737	0.00	69.50 R	Town Hall Battery Company	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	24-Dec-2015 1601-17738	0.00	69.50 R	Town Hall Battery Company	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-17739	0.00	14,044.80 R		Town Street Playgroup	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-17740	0.00			Town Street Playgroup	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Plant and Machinery	315	04-Jan-2016 1601-17741	0.00	233.56 R		Toyota Material Handling Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102	13-Jan-2016 1601-17742 22-Jan-2016 1601-17743	0.00	423.00 R 423.00 R		Toyota Material Handling Uk Limited Toyota Material Handling Uk Limited	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jan-2016 1601-17744	0.00	13,500.00 R		Tpf Law Solicitors	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jan-2016 1601-17745	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jan-2016 1601-17746	0.00	425.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	13-Jan-2016 1601-17747 29-Jan-2016 1601-17748	0.00	855.00 C 325.00 C		Tracked Access Platforms Ltd Tracked Access Platforms Ltd	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jan-2016 1601-17749	0.00	1,507.30 R		REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Jan-2016 1601-17750	0.00	360.00 R		Trade Union Legal Llp	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jan-2016 1601-17751	0.00	1,050.00 R		Trade Union Legal Llp	No
Leeds City Council	31/01/2016 31/01/2016	Insurance Insurance	Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 248	25-Jan-2016 1601-17752 27-Jan-2016 1601-17753	0.00	360.00 R 1,566.00 R		Trade Union Legal Llp	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Transport	Vehicle Spares	345	29-Jan-2016 1601-17754	0.00	1,566.00 R		Trade Union Legal Llp Traffco Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2016 1601-17755	0.00	1,547.92 R		Trafford Council	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Nov-2015 1601-17756	0.00	51.00	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 310	30-Nov-2015 1601-17757	0.00	73.95	R R	Trainline Trainline	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Safeguarding Targeted & Specialist Democratic Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310	01-Dec-2015 1601-17758 02-Dec-2015 1601-17759	0.00	88.38 149.63	R	Trainline	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	02-Dec-2015 1601-17760	0.00	-137.85	R	Trainline	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	03-Dec-2015 1601-17761	0.00	-63.90	R	Trainline	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310 310	03-Dec-2015 1601-17762	0.00	-21.70	R R	Trainline	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Democratic Services Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact	548	03-Dec-2015 1601-17763 04-Dec-2015 1601-17764	0.00	-29.60 58.45	R	Trainline Trainline	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Dec-2015 1601-17765	0.00	115.57	R	Trainline	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	04-Dec-2015 1601-17766	0.00	39.25	R	Trainline	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	04-Dec-2015 1601-17767	0.00	149.40	R	Trainline	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transport	Contact Public Transport Expenses	548 310	04-Dec-2015 1601-17768 07-Dec-2015 1601-17769	0.00	14.89 146.37	R R	Trainline Trainline	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Dec-2015 1601-17709	0.00	71.81	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Dec-2015 1601-17771	0.00	79.15	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Dec-2015 1601-17772	0.00	211.75	R	Trainline	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact	310 548	08-Dec-2015 1601-17773 08-Dec-2015 1601-17774	0.00	129.85 -93.30	R R	Trainline Trainline	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Safeguarding Targeted & Specialist Democratic Services	Transport	Public Transport Expenses	310	08-Dec-2015 1601-17774 08-Dec-2015 1601-17775	0.00	-93.30 22.59	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Dec-2015 1601-17776	0.00	164.73	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Dec-2015 1601-17777	0.00	106.90	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Dec-2015 1601-17778	0.00	28.10	R	Trainline	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact	310 548	09-Dec-2015 1601-17779 09-Dec-2015 1601-17780	0.00	93.84 59.57	R	Trainline Trainline	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Dec-2015 1601-17781	0.00	93.59	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Dec-2015 1601-17782	0.00	16.17	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Dec-2015 1601-17783	0.00	86.90	R	Trainline	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	14-Dec-2015 1601-17784 15-Dec-2015 1601-17785	0.00	-25.50 113.93	R R	Trainline Trainline	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	15-Dec-2015 1601-17786	0.00	13.77	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Dec-2015 1601-17787	0.00	43.55	R	Trainline	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	16-Dec-2015 1601-17788	0.00	31.87	R	Trainline	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transport	Contact Public Transport Expenses	548 310	17-Dec-2015 1601-17789 17-Dec-2015 1601-17790	0.00	16.17 121.38	R	Trainline Trainline	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Dec-2015 1601-17791	0.00	14.89	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Dec-2015 1601-17792	0.00	71.91	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2015 1601-17793	0.00	80.89	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21-Dec-2015 1601-17794	0.00	9.13	R R	Trainline Trainline	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Democratic Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22-Dec-2015 1601-17795 22-Dec-2015 1601-17796	0.00	73.64 12.29	R	Trainline	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Dec-2015 1601-17797	0.00	35.55	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2015 1601-17798	0.00	81.85	R	Trainline	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Dec-2015 1601-17799	0.00	18.92	R	Trainline	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Contact Computer Software & Equipment	548 214	02-Dec-2015 1601-17800 18-Jan-2016 1601-17801	0.00	550.90 65.00 R	R	Trainline D3.9 Ttl Sea Transactio Network Services (Uk) Ltd	Yes No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29-Jan-2016 1601-17802	0.00	8,500.00 R		Transform	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2016 1601-17803	0.00	325.65 R		Translate Uk Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2016 1601-17804	0.00	6,440.80 R		Translate Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Jan-2016 1601-17805 21-Jan-2016 1601-17806	0.00	868.43 R 113.30 R		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Dec-2015 1601-17807	0.00	82.47	R	Travelling Man	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2015 1601-17808	0.00	69.17	R	Travelodge Website	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-17809	0.00	2,100.00 R		Tredegar Town Band	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Third Party Payments Premises	Independent Fostering Agencies Cleaning Maintenance & Toiletries	509 127	15-Jan-2016 1601-17810 30-Nov-2015 1601-17811	0.00	109.20 R 6.436.65	R	Tree House Care Fostering Solutions Trevor Iles Ltd	No Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2015 1601-17812	0.00	1,255.28	R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2015 1601-17813	0.00	994.25	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2015 1601-17814	0.00	3,550.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2015 1601-17815	0.00	1,841.00	R R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30-Nov-2015 1601-17816 01-Dec-2015 1601-17817	0.00	4,058.75 44.85	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01-Dec-2015 1601-17818	0.00	562.35	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Dec-2015 1601-17819	0.00	365.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01-Dec-2015 1601-17820	0.00	90.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Furniture And Equipment Hire Of Movable Plant & Machinery	203	02-Dec-2015 1601-17821 02-Dec-2015 1601-17822	0.00	22.25 400.00	R R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	315 127	02-Dec-2015 1601-17822 02-Dec-2015 1601-17823	0.00	400.00 144.85	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2015 1601-17824	0.00	155.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2015 1601-17825	0.00	251.84	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2015 1601-17826	0.00	400.00	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07-Dec-2015 1601-17827 08-Dec-2015 1601-17828	0.00	222.79 186.34	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08-Dec-2015 1601-17829	0.00	299.10	R	Trevor lies Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2015 1601-17830	0.00	54.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2015 1601-17831	0.00	1,228.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09-Dec-2015 1601-17832 09-Dec-2015 1601-17833	0.00	536.76 30.79	R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	09-Dec-2015 1601-17834	0.00	30.79 109.10	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2015 1601-17835	0.00	45.40	R	Trevor lles Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Dec-2015 1601-17836	0.00	1,828.40	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	nount Capital		Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Dec-2015 1601-17837	0.00	213.00 R		Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	11-Dec-2015 1601-17838	0.00 0.00	125.32 R 66.58 R		Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	11-Dec-2015 1601-17839 11-Dec-2015 1601-17840	0.00	74.95 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2015 1601-17841	0.00	28.47 R		Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2015 1601-17842	0.00	310.16 R		Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2015 1601-17843	0.00	403.50 R		Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14-Dec-2015 1601-17844 14-Dec-2015 1601-17845	0.00 0.00	101.68 R 181.82 R		Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Dec-2015 1601-17846	0.00	68.40 R		Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	17-Dec-2015 1601-17847	0.00	15.15 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Dec-2015 1601-17848	0.00	239.09 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Dec-2015 1601-17849 18-Dec-2015 1601-17850	0.00 0.00	1,021.30 R 150.21 R		Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Dec-2015 1601-17851	0.00	9.81 R		Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Dec-2015 1601-17852	0.00	3,507.05 R		Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	18-Dec-2015 1601-17853	0.00	568.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Dec-2015 1601-17854 21-Dec-2015 1601-17855	0.00 0.00	9.48 R 63.72 R		Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2015 1601-17856	0.00	21.80 R		Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2015 1601-17857	0.00	620.00 R		Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2015 1601-17858	0.00	374.90 R		Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Furniture And Equipment	205	21-Dec-2015 1601-17859	0.00	457.35 R 1.820.00 R		Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	203 127	21-Dec-2015 1601-17860 22-Dec-2015 1601-17861	0.00 0.00	1,820.00 R 608.00 R		Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2015 1601-17862	0.00	474.00 R		Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2015 1601-17863	0.00	486.40 R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2015 1601-17864	0.00	815.08 R		Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Business Support Centre Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Removal Of Workplace Waste	127 126	06-Jan-2016 1601-17865 06-Jan-2016 1601-17866	0.00 0.00	202.54 R 778.80 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07-Jan-2016 1601-17867	0.00	56.88 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07-Jan-2016 1601-17868	0.00	60.40 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07-Jan-2016 1601-17869	0.00	71.75 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07-Jan-2016 1601-17870 07-Jan-2016 1601-17871	0.00 0.00	79.71 R 48.96 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07-Jan-2016 1601-17872	0.00	99.93 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07-Jan-2016 1601-17873	0.00	65.51 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07-Jan-2016 1601-17874	0.00	129.25 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07-Jan-2016 1601-17875 07-Jan-2016 1601-17876	0.00 0.00	46.56 R 102.73 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	07-Jan-2016 1601-17877	0.00	40.51 R	Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08-Jan-2016 1601-17878	0.00	47.78 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08-Jan-2016 1601-17879	0.00	11.47 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08-Jan-2016 1601-17880 08-Jan-2016 1601-17881	0.00 0.00	20.95 R 118.84 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Toiletries	127	08-Jan-2016 1601-17882	0.00	99.10 R	Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	08-Jan-2016 1601-17883	0.00	7.60 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	08-Jan-2016 1601-17884	0.00	69.18 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-17885	0.00	222.68 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08-Jan-2016 1601-17886 08-Jan-2016 1601-17887	0.00 0.00	148.00 R 168.53 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Agency Recharge	129	08-Jan-2016 1601-17888	0.00	62.58 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	12-Jan-2016 1601-17889	0.00	228.35 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12-Jan-2016 1601-17890	0.00	40.96 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12-Jan-2016 1601-17891 13-Jan-2016 1601-17892	0.00 0.00	141.93 R -36.40 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2016 1601-17893	0.00	-23.20 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2016 1601-17894	0.00	-5.30 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2016 1601-17895	0.00	162.14 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13-Jan-2016 1601-17896 14-Jan-2016 1601-17897	0.00 0.00	94.98 R 50.75 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17898	0.00	97.44 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17899	0.00	19.69 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17900	0.00	13.21 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Jan-2016 1601-17901 14-Jan-2016 1601-17902	0.00 0.00	109.40 R 19.53 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17903	0.00	123.75 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17904	0.00	4.38 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17905	0.00	8.76 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Jan-2016 1601-17906 14-Jan-2016 1601-17907	0.00 0.00	184.50 R 180.12 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17908	0.00	226.28 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17909	0.00	226.28 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17910	0.00	226.28 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Jan-2016 1601-17911 14-Jan-2016 1601-17912	0.00 0.00	226.28 R 4.38 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17913	0.00	58.58 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17914	0.00	181.26 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17915	0.00	228.99 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Jan-2016 1601-17916 14-Jan-2016 1601-17917	0.00 0.00	51.49 R 56.07 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17918	0.00	50.07 R	Trevor lies Ltd	No.
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17919	0.00	60.86 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17920	0.00	18.30 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17921 14-Jan-2016 1601-17922	0.00	76.77 R 91.98 R	Trever lies Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Jan-2016 1601-17922 14-Jan-2016 1601-17923	0.00 0.00	91.98 R 136.68 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17924	0.00	57.20 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17925	0.00	41.84 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17926	0.00	13.09 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Jan-2016 1601-17927 14-Jan-2016 1601-17928	0.00 0.00	50.37 R 24.99 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	14-Jan-2016 1601-17929	0.00	5.42 R	Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17930	0.00	44.54 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17931	0.00	57.67 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Jan-2016 1601-17932 14-Jan-2016 1601-17933	0.00 0.00	86.08 R 27.91 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	14-Jan-2016 1601-17934	0.00	27.91 R 22.27 R	Trevor lles Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		ital Or Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17935	0.00	91.80 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17936 14-Jan-2016 1601-17937	0.00	6.42 R 184.50 R	Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	14-Jan-2016 1601-17937	0.00 0.00	19.26 R	Trevor lies Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Jan-2016 1601-17939	0.00	1.82 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17940	0.00	439.20 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2016 1601-17941 15-Jan-2016 1601-17942	0.00 0.00	443.58 R 385.00 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17943	0.00	443.58 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17944	0.00	263.46 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2016 1601-17945 15-Jan-2016 1601-17946	0.00 0.00	259.08 R 217.30 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17947	0.00	217.30 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17948	0.00	205.83 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17949	0.00	205.83 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2016 1601-17950 15-Jan-2016 1601-17951	0.00 0.00	36.40 R 119.86 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17952	0.00	45.83 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17953	0.00	42.43 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jan-2016 1601-17954 15-Jan-2016 1601-17955	0.00 0.00	44.88 R 32.73 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17956	0.00	55.16 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17957	0.00	43.14 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jan-2016 1601-17958	0.00	209.46 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Jan-2016 1601-17959 19-Jan-2016 1601-17960	0.00 0.00	259.08 R 439.20 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Jan-2016 1601-17961	0.00	217.30 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Jan-2016 1601-17962	0.00	214.59 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Jan-2016 1601-17963	0.00	121.60 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19-Jan-2016 1601-17964 19-Jan-2016 1601-17965	0.00 0.00	254.60 R 220.01 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-17966	0.00	35.67 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	19-Jan-2016 1601-17967	0.00	164.54 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-Jan-2016 1601-17968 21-Jan-2016 1601-17969	0.00	472.57 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17969 21-Jan-2016 1601-17970	0.00 0.00	48.30 R 82.23 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17971	0.00	4.55 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17972	0.00	69.14 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21-Jan-2016 1601-17973 21-Jan-2016 1601-17974	0.00 0.00	120.79 R 53.20 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	21-Jan-2016 1601-17975	0.00	137.70 R	Trevor lies Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17976	0.00	97.26 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17977	0.00	56.40 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21-Jan-2016 1601-17978 21-Jan-2016 1601-17979	0.00 0.00	144.05 R 35.40 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17979 21-Jan-2016 1601-17980	0.00	16.98 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17981	0.00	13.13 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17982	0.00	200.48 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21-Jan-2016 1601-17983 21-Jan-2016 1601-17984	0.00 0.00	39.24 R 158.05 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17985	0.00	42.26 R	Trevor lies Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17986	0.00	46.87 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17987	0.00	159.88 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21-Jan-2016 1601-17988 21-Jan-2016 1601-17989	0.00 0.00	69.06 R 35.86 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17990	0.00	80.53 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17991	0.00	67.62 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17992	0.00	23.00 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21-Jan-2016 1601-17993 21-Jan-2016 1601-17994	0.00 0.00	49.80 R 264.55 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17995	0.00	34.15 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17996	0.00	113.62 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21-Jan-2016 1601-17997 21-Jan-2016 1601-17998	0.00 0.00	15.15 R 76.14 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-17999	0.00	30.56 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-18000	0.00	49.34 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-18001	0.00	36.43 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21-Jan-2016 1601-18002 21-Jan-2016 1601-18003	0.00 0.00	30.31 R 137.08 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-18004	0.00	44.59 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-18005	0.00	96.08 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	21-Jan-2016 1601-18006	0.00 0.00	133.78 R 73.90 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-18007 21-Jan-2016 1601-18008	0.00	5.04 R	Trevor lies Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-18009	0.00	104.22 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-18010	0.00	58.38 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Removal Of Workplace Waste	127 126	21-Jan-2016 1601-18011 21-Jan-2016 1601-18012	0.00 0.00	159.29 R 330.46 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	City Development Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-18012 21-Jan-2016 1601-18013	0.00	128.46 R	Trevor lies Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jan-2016 1601-18014	0.00	45.60 R	Trevor Iles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2016 1601-18015	0.00	-120.00 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22-Jan-2016 1601-18016 22-Jan-2016 1601-18017	0.00 0.00	228.99 R 16.88 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26-Jan-2016 1601-18018	0.00	-7.07 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26-Jan-2016 1601-18019	0.00	24.42 R	Trevor lles Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Jan-2016 1601-18020		71.95 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	18-Jan-2016 1601-18021 21-Jan-2016 1601-18022	0.00	7,761.00 R 9,000.00 R	Triad Resourcing Triad Resourcing	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	29-Jan-2016 1601-18023	0.00	5,970.00 R	Triad Resourcing Triad Resourcing	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	08-Jan-2016 1601-18024	0.00	1,200.00 R	Tribal Education Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-18025	0.00	3,817.00 R	Tri-Care Homes Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-18026 13-Jan-2016 1601-18027	0.00 0.00	1,081.72 R 1,321.56 R	Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-18028	0.00	1,090.96 R	Tri-Care Homes Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-18029	0.00	27,542.63 R	Tri-Care Limited	No
Leeds City Council	31/01/2016 31/01/2016	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 Care Dementia	580 571	13-Jan-2016 1601-18030 13-Jan-2016 1601-18031	0.00 0.00	-5,833.81 R 17,007.63 R	Tri-Care Limited Tri-Care Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	580	13-Jan-2016 1601-18031 13-Jan-2016 1601-18032	0.00	3,200.96 R	Tri-Care Limited	No No
								2.00	., ,		***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-18033	0.00	56.67 R	Triton Showers	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing	Leeds Building Services Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-18034	0.00	56.67 R 1,145.00 R	Triton Showers Triumph Furniture Ltd	No V
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	14-Dec-2015 1601-18035 14-Dec-2015 1601-18036	0.00 0.00	1,145.00 R 255.78 R	Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2016 1601-18037	0.00	286.25 R	Triumph Furniture Uk	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Jan-2016 1601-18038	0.00	269.72 R	Tropical Butterfly House Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-18039 13-Jan-2016 1601-18040	0.00 0.00	1,358.96 R 1,190.57 R	Troutbeck Nursing Home Troutbeck Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-18041	0.00	943.68 R	Troutbeck Nursing Home	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-18042	0.00	7,253.12 R	Tru Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243	11-Jan-2016 1601-18043 29-Jan-2016 1601-18044	0.00 0.00	1,024.32 R 2,500.00 R	Trudi Pattison Truframe Trade Centres Ltd	No No
Leeds City Council	31/01/2016	City Development	Highways	Capital Services	Construction	3	11-Jan-2016 1601-18045	0.00	626.00 C	Trustseal Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-18046	0.00	2,971.79 R	Trustseal Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	18-Jan-2016 1601-18047	0.00	1,452.50 C	Trustseal Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Highways Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Brokerage Fees	265 244	18-Jan-2016 1601-18048 20-Jan-2016 1601-18049	0.00 0.00	3,946.27 R 909.59 R	Trustseal Ltd Tullett Prebon (Uk) Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	12-Jan-2016 1601-18050	0.00	-160.31 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	12-Jan-2016 1601-18051	0.00	99.75 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Environment & Housing	Adult Social Care Housing Leeds Service	Capital Capital	Furniture And Equipment Construction	5 3	12-Jan-2016 1601-18052 13-Jan-2016 1601-18053	0.00 0.00	82.50 C 961.84 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	13-Jan-2016 1601-18054	0.00	186.80 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Jan-2016 1601-18055	0.00	2,520.94 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Jan-2016 1601-18056	0.00	10,150.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5	22-Jan-2016 1601-18057 22-Jan-2016 1601-18058	0.00	420.00 C 330.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	28-Jan-2016 1601-18059	0.00	316.68 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21-Jan-2016 1601-18060	0.00	97.50 R	Tv Licensing	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21-Jan-2016 1601-18061	0.00	7.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	21-Jan-2016 1601-18062 28-Jan-2016 1601-18063	0.00 0.00	7.50 R 7.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28-Jan-2016 1601-18064	0.00	7.50 R	Tv Licensing	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27-Nov-2015 1601-18065	0.00	145.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Nov-2015 1601-18066	0.00	145.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transfer Payments Supplies and Services	Leaving Care Grants Licences	635 266	10-Dec-2015 1601-18067 22-Dec-2015 1601-18068	0.00 0.00	145.50 R 145.50 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-18069	0.00	1,195.04 R	Twinkle Toes Nursery	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		11-Jan-2016 1601-18070	0.00	8,264.40 R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		15-Jan-2016 1601-18071 29-Jan-2016 1601-18072	0.00	20,565.60 R	Twinkles (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-18073	0.00 0.00	425.60 R 1,183.40 R	Twinkles (Leeds) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		15-Jan-2016 1601-18074	0.00	10,703.27 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-18075	0.00	6,402.00 R	Twinkles (White Rose)	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		15-Jan-2016 1601-18076	0.00	9,332.80 R	Twinkles (White Rose)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	11-Jan-2016 1601-18077 15-Jan-2016 1601-18078	0.00 0.00	640.20 R 12,670.42 R	Twinkles Nurseries Ltd Twinkles Nurseries Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02-Dec-2015 1601-18079	0.00	218.67 R	Twitter Advertising	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	08-Dec-2015 1601-18080	0.00	334.24 R	Twitter Advertising	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	15-Dec-2015 1601-18081	0.00	385.02 R	Twitter Advertising	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211	22-Dec-2015 1601-18082 29-Dec-2015 1601-18083	0.00 0.00	376.08 R 387.85 R	Twitter Advertising Twitter Advertising	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Advertising	211	17-Dec-2015 1601-18084	0.00	15.00 R	Twitter*advertising	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Advertising	211	21-Dec-2015 1601-18085	0.00	60.00 R	Twitter*advertising	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Advertising	211	25-Dec-2015 1601-18086	0.00	60.00 R	Twitter*advertising	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Waste Management Adult Social Care	Supplies and Services Capital	Advertising Furniture And Equipment	211	29-Dec-2015 1601-18087 08-Jan-2016 1601-18088	0.00 0.00	60.00 R 738.20 C	Twitter*advertising Tvnetec	Yes No
Leeds City Council	31/01/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-Jan-2016 1601-18089	0.00	2,952.80 C	Tynetec	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11-Jan-2016 1601-18090	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	02-Dec-2015 1601-18091	0.00	6.14 R	Uber Bv	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	02-Dec-2015 1601-18092 02-Dec-2015 1601-18093	0.00 0.00	7.08 R 5.78 R	Uber Bv Uber Bv	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	10-Dec-2015 1601-18094	0.00	6.38 R	Uber Bv	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	10-Dec-2015 1601-18095	0.00	7.84 R	Uber Bv	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Adult Social Care	Elections, Licensing And Registration Social Services Support Services	Transport Supplies and Services	Public Transport Expenses Commissioned Services	310 264	10-Dec-2015 1601-18096 14-Jan-2016 1601-18097	0.00 0.00	6.02 R 280.00 R	Uber Bv Ubm (Uk) Limited	Yes No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	29-Jan-2016 1601-18098	0.00	1,330.00 R	Uk Sandbags Limited	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-18099	0.00	3,237.00 R	Uk Sandbags Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Jan-2016 1601-18100	0.00	4,350.00 R	Uk Sandbags Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Strategy and Improvement Business Support Centre	Supplies and Services Supplies and Services	Schools Examination Entry Fees Memberships	269 226	22-Jan-2016 1601-18101 16-Dec-2015 1601-18102	0.00 0.00	5,000.00 R 630.00 R	Uk Trade & Investment Ukisug Membership	No Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Jan-2016 1601-18103	0.00	527.20 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Jan-2016 1601-18104	0.00	35.62 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Jan-2016 1601-18105	0.00	560.00 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Books & Audio-Visual Materials Children's Homes Clothing Allowance	206 608	29-Jan-2016 1601-18106 07-Dec-2015 1601-18107	0.00 0.00	670.56 R 290.00 R	Ulverscroft Large Print Books Ltd Uniformity Schoolwear	No Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Jan-2016 1601-18108	0.00	3,775.20 R	Unite Group Plc	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2016 1601-18109	0.00	3,937.20 R	Unite Group Plc	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18110	0.00	2,917.20 R	Unite Group Plc	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Rents (non supported) Services Rendered By Other Organisations	552 511	15-Jan-2016 1601-18111 15-Jan-2016 1601-18112	0.00 0.00	2,004.30 R 866.40 R	Unite Group Plc United Leeds Teaching Hospital	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2016 1601-18113	0.00	1,022.67 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2016 1601-18114	0.00	3,243.06 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2016 1601-18115	0.00	912.00 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	06-Jan-2016 1601-18116 06-Jan-2016 1601-18117	0.00 0.00	18,700.96 R 321.80 R	United Response United Response	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2016 1601-18118	0.00	321.80 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2016 1601-18119	0.00	578.80 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2016 1601-18120	0.00	321.80 R	United Response	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	Sheltered Accommodation Residential	569 580	13-Jan-2016 1601-18121 13-Jan-2016 1601-18122	0.00 0.00	7,510.80 R 10,480.52 R	United Response United Response	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-18123	0.00	12,530.72 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-18124	0.00	45,856.40 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2016 1601-18125	0.00	1,406.44 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	20-Jan-2016 1601-18126 22-Jan-2016 1601-18127	0.00	2,141.56 R 1,834.96 R	United Response United Response	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Jan-2016 1601-18128	0.00	16,084.16 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-18129	0.00	1,473.00 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-18130	0.00	5,193.40 R	United Response	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transact	on Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jan-2016 1601-181	1 0.0	0 5,19	3.40 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-181			8.36 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2016 1601-181			6.24 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jan-2016 1601-181			2.32 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	26-Jan-2016 1601-181 27-Jan-2016 1601-181			1.56 R 2.84 R	United Response United Response	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-181			1.80 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jan-2016 1601-181			1.80 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-181			2.00 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jan-2016 1601-181			0.96 R	United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-181 29-Jan-2016 1601-181			1.80 R 1.80 R	United Response United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-181			8.80 R	United Response	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Jan-2016 1601-181			7.00 R	United Response	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-181			3.34 R 2.31 R	Universal Pictures International Uk	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	14-Jan-2016 1601-181 14-Jan-2016 1601-181			4.61 R	University Hospitals Bristol Nhs Ft University Hospitals Bristol Nhs Ft	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-2016 1601-181			0.17 R	University Hospitals Bristol Nhs Ft	No.
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Bought In Professional Services	277	07-Jan-2016 1601-181			2.75 R	University Of Leeds	No
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	08-Jan-2016 1601-181			0.00 R	University Of Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Other Adult Services Learning Skills & Universal	Third Party Payments Supplies and Services	Services Provided By Other Public Bodies College Contracts	521 276	25-Jan-2016 1601-181 14-Jan-2016 1601-181			0.00 R 0.00 R	University Of Leeds Urbanbiz Solutions Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	22-Dec-2015 1601-181			0.00 R	Usc.	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	21-Jan-2016 1601-181			9.18 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Jan-2016 1601-181			3.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-181			3.60 R	V Johnson REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Citizens and Communities Social Services Pooled Budgets	Benefits, Wlefare and Poverty Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grant Related Expenditure Residential	298 580	12-Jan-2016 1601-181 13-Jan-2016 1601-181			0.00 R 11.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Capital	Construction	3	08-Jan-2016 1601-181			0.00 C	Vador Security Systems Limited	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016 1601-181			5.89 R	Valeo Ltd	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-Jan-2016 1601-181			8.80 R	Valley Ridge Bowling Club	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	14-Jan-2016 1601-181			0.00 C 1.00 R	Valley View Forge Farriers & Blacksmiths	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Premises Supplies and Services	First Aid Requisites Operational Furniture And Equipment	128 203	02-Dec-2015 1601-181 03-Dec-2015 1601-181			1.00 R 7.00 R	Value Products Ltd Value Products Ltd	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-181			1.76 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	13-Jan-2016 1601-181	6 0.0	0 28	5.70 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-181				Various - Total Expenses	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport	Car Parking Fees	312 318	13-Jan-2016 1601-181 13-Jan-2016 1601-181				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Assessment and Care Management Home Care Services	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318	13-Jan-2016 1601-181				Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-181				Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Transport	Car Parking Fees	312	13-Jan-2016 1601-181	2 0.0	0 4	3.49 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-181				Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Other Adult Services Other Generic Services	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	13-Jan-2016 1601-181 13-Jan-2016 1601-181			7.29 R 3.83 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services Other Generic Services	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-181			2.27 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Transport	Car Parking Fees	312	13-Jan-2016 1601-181			1.40 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-181			11.25 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-181			3.67 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	13-Jan-2016 1601-181 13-Jan-2016 1601-181			6.97 R 0.10 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-181			3.57 R	Various - Total Expenses	No.
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	13-Jan-2016 1601-181			11.80 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-181				Various - Total Expenses	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258 310	13-Jan-2016 1601-181 13-Jan-2016 1601-181			8.06 R 3.10 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-181			5.22 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	13-Jan-2016 1601-181			8.28 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-181			5.09 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-181			4.39 R	Various - Total Expenses	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	13-Jan-2016 1601-181 13-Jan-2016 1601-181			9.50 R 11.03 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport	Car Parking Fees	312	13-Jan-2016 1601-181			i6.40 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-181			4.25 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-181	0.0	0 18	8.73 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-181			i0.50 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258 310	13-Jan-2016 1601-181			4.22 R 6.70 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	311	13-Jan-2016 1601-181 13-Jan-2016 1601-181			6.70 R 4.59 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	13-Jan-2016 1601-182			4.80 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-182			2.25 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-182			7.72 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	13-Jan-2016 1601-182 13-Jan-2016 1601-182			1.78 R 7.48 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-182			3.75 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	13-Jan-2016 1601-182			3.20 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-182			5.07 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	13-Jan-2016 1601-182			9.70 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Democratic Services Finance	Transport Supplies and Services	Car & Motorcycle Allowances Subsistence	311 256	13-Jan-2016 1601-182 13-Jan-2016 1601-182			2.62 R 4.31 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-182			5.24 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	13-Jan-2016 1601-182			6.50 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-182				Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Transport	Car Parking Fees	312	13-Jan-2016 1601-182			4.36 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Finance Human Resources	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	13-Jan-2016 1601-182 13-Jan-2016 1601-182			3.50 R 5.87 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-182			4.02 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Transport	Car Parking Fees	312	13-Jan-2016 1601-182	8 0.0	0 42	2.63 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-182	9 0.0	0 8	7.12 R	Various - Total Expenses	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Legal Services Legal Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	13-Jan-2016 1601-182 13-Jan-2016 1601-182			9.74 R 5.23 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	PPPU and Procurement	Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	258	13-Jan-2016 1601-182			5.23 K 9.54 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Central & Corporate	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-182			2.59 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	PPPU and Procurement	Transport	Car Parking Fees	312	13-Jan-2016 1601-182	24 0.0	0 1	7.00 R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Central & Corporate	PPPU and Procurement	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-182			0.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Strategy and Improvement Strategy and Improvement	Supplies and Services Transport	Childcare Vouchers Service Charge Essential car user Lump Sum	258 318	13-Jan-2016 1601-182 13-Jan-2016 1601-182			7.50 R 0.25 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology	Supplies and Services	Subsistence	256	13-Jan-2016 1601-182			7.53 R	Various - Total Expenses Various - Total Expenses	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18229	0.00	37.63	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology	Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	13-Jan-2016 1601-18230 13-Jan-2016 1601-18231	0.00 0.00	10.00 520.21	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Transport Transport	Car Parking Fees	312	13-Jan-2016 1601-18232	0.00	24.05	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	13-Jan-2016 1601-18233	0.00	25.84	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge Other Hired And Contracted Services	258	13-Jan-2016 1601-18234	0.00	82.58	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Transport	Public Transport Expenses	265 310	13-Jan-2016 1601-18235 13-Jan-2016 1601-18236	0.00 0.00	2,472.75 434.90	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18237	0.00	9,976.29	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	13-Jan-2016 1601-18238	0.00	769.71	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Other Childrens And Families Services Partnership Development & Leadership	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	13-Jan-2016 1601-18239 13-Jan-2016 1601-18240	0.00 0.00	-143.00 54.02	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18241	0.00	133.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18242	0.00	404.02	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Transport	Car Parking Fees	312	13-Jan-2016 1601-18243	0.00	720.04	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	13-Jan-2016 1601-18244 13-Jan-2016 1601-18245	0.00 0.00	160.50 843.57	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18246	0.00	168.18	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18247	0.00	760.20	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	13-Jan-2016 1601-18248 13-Jan-2016 1601-18249	0.00 0.00	58,209.43 4,394.86	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-18250	0.00	59,177.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18251	0.00	17.01	R	Various - Total Expenses	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	13-Jan-2016 1601-18252 13-Jan-2016 1601-18253	0.00 0.00	17.80 1,359.93	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	312	13-Jan-2016 1601-18254	0.00	114.23	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-18255	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Subsistence	256	13-Jan-2016 1601-18256	0.00	31.78	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	13-Jan-2016 1601-18257 13-Jan-2016 1601-18258	0.00 0.00	12.46 25.10	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18259	0.00	1,170.08	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Transport	Car Parking Fees	312	13-Jan-2016 1601-18260	0.00	266.58	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	13-Jan-2016 1601-18261 13-Jan-2016 1601-18262	0.00 0.00	28.35 33.31	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18263	0.00	265.54	R	Various - Total Expenses	No No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18264	0.00	2,221.08	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Citizens and Communities	Customer Access	Transport	Car Parking Fees	312	13-Jan-2016 1601-18265	0.00	347.18 7.79	R R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	13-Jan-2016 1601-18266 13-Jan-2016 1601-18267	0.00	7.79 860.55	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car Parking Fees	312	13-Jan-2016 1601-18268	0.00	81.88	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-18269	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	13-Jan-2016 1601-18270 13-Jan-2016 1601-18271	0.00 0.00	22.86 203.56	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Transport	Car Parking Fees	312	13-Jan-2016 1601-18272	0.00	88.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-18273	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	13-Jan-2016 1601-18274 13-Jan-2016 1601-18275	0.00 0.00	7.65 8.07	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18276	0.00	146.67	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18277	0.00	409.22	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	City Development	Economic Development	Transport	Car Parking Fees	312	13-Jan-2016 1601-18278 13-Jan-2016 1601-18279	0.00	249.23 1,358.30	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Employees Supplies and Services	Professional Subscriptions Telephones	89 213	13-Jan-2016 1601-18280	0.00	1,358.30	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Subsistence	256	13-Jan-2016 1601-18281	0.00	119.47	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18282	0.00	36.44	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	13-Jan-2016 1601-18283 13-Jan-2016 1601-18284	0.00 0.00	616.05 6,770.31	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Car Parking Fees	312	13-Jan-2016 1601-18285	0.00	360.74	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	City Development	Highways	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-18286	0.00	963.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13-Jan-2016 1601-18287	0.00	120.32 40.95	R R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	13-Jan-2016 1601-18288 13-Jan-2016 1601-18289	0.00 0.00	467.35	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18290	0.00	1,611.69	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	13-Jan-2016 1601-18291	0.00	388.85	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	13-Jan-2016 1601-18292 13-Jan-2016 1601-18293	0.00 0.00	115.74 44.43	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18294	0.00	114.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18295	0.00	4,536.17	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	13-Jan-2016 1601-18296 13-Jan-2016 1601-18297	0.00 0.00	1,717.63 2,609.42	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18298	0.00	25.24	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	City Development	Recreation	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18299	0.00	14.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18300	0.00	1,411.98	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Support Services	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	13-Jan-2016 1601-18301 13-Jan-2016 1601-18302	0.00 0.00	79.24 5.56	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18303	0.00	18.34	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18304	0.00	4.60	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	13-Jan-2016 1601-18305 13-Jan-2016 1601-18306	0.00 0.00	421.79 12.80	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-18307	0.00	80.25	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18308	0.00	9.53	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18309	0.00	912.30	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	13-Jan-2016 1601-18310 13-Jan-2016 1601-18311	0.00 0.00	7,757.57 173.21	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-18312	0.00	1,284.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18313	0.00	19.30	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	13-Jan-2016 1601-18314 13-Jan-2016 1601-18315	0.00 0.00	1,505.05 5.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Transport Transport	Essential car user Lump Sum	312	13-Jan-2016 1601-18316	0.00	1,284.00	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18317	0.00	1.20	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18318	0.00	22.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	13-Jan-2016 1601-18319 13-Jan-2016 1601-18320	0.00	116.86 82.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18321	0.00	15.45	R	Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18322	0.00	1,806.78	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Transport	Car Parking Fees Essential car user Lump Sum	312 318	13-Jan-2016 1601-18323 13-Jan-2016 1601-18324	0.00 0.00	93.86 4,053.92	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre)	Transport Transport	Car & Motorcycle Allowances	318	13-Jan-2016 1601-18324 13-Jan-2016 1601-18325	0.00	4,053.92 17.27	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Car Parking Fees	312	13-Jan-2016 1601-18326	0.00	2.50	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18327	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18328	0.00	209.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Transport	Car Parking Fees	312	13-Jan-2016 1601-18329	0.00	5.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	13-Jan-2016 1601-18330 13-Jan-2016 1601-18331	0.00	80.25 2.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18332	0.00	828.48	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Transport	Car Parking Fees	312	13-Jan-2016 1601-18333	0.00	5.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (South)	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-18334	0.00	642.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	13-Jan-2016 1601-18335 13-Jan-2016 1601-18336	0.00	1.24 289.57	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-16337	0.00	1,203.75	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18338	0.00	6.06	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18339	0.00	186.35	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18340	0.00	1,169.69	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	13-Jan-2016 1601-18341 13-Jan-2016 1601-18342	0.00	30.60 2,166.75	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	13-Jan-2016 1601-18343	0.00	10.35	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18344	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18345	0.00	2,028.48	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	13-Jan-2016 1601-18346 13-Jan-2016 1601-18347	0.00 0.00	4.75 923.50	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18348	0.00	18.22	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18349	0.00	1,027.57	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Car Parking Fees	312	13-Jan-2016 1601-18350	0.00	5.00	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	13-Jan-2016 1601-18351 13-Jan-2016 1601-18352	0.00 0.00	2.43 23.60	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18353	0.00	4.86	R	Various - Total Expenses	No.
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18354	0.00	692.36	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car Parking Fees	312	13-Jan-2016 1601-18355	0.00	5.70	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Partnerships Strategic Housing Support	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	13-Jan-2016 1601-18356 13-Jan-2016 1601-18357	0.00	1,729.26 22.10	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18358	0.00	5.20	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18359	0.00	1,175.81	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Transport	Car Parking Fees	312	13-Jan-2016 1601-18360	0.00	20.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategy & Commissioning	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	13-Jan-2016 1601-18361 13-Jan-2016 1601-18362	0.00	2,592.59 8.69	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18363	0.00	4.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18364	0.00	14.65	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18365	0.00	47.41	R	Various - Total Expenses	No
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Transport	Car Parking Fees Essential car user Lump Sum	312	13-Jan-2016 1601-18366	0.00 0.00	6.66 80.25	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016	Public Health	Public Health	Transport Supplies and Services	Subsistence	318 256	13-Jan-2016 1601-18367 13-Jan-2016 1601-18368	0.00	13.29	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	13-Jan-2016 1601-18369	0.00	21.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18370	0.00	15.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18371	0.00	425.24	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Strategic Landlord	Public Health Housing Management	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	13-Jan-2016 1601-18372 13-Jan-2016 1601-18373	0.00	101.94 37.94	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	13-Jan-2016 1601-18374	0.00	717.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18375	0.00	10,195.09	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	13-Jan-2016 1601-18376	0.00	318.03	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Housing Management Old Costcentres	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311	13-Jan-2016 1601-18377 13-Jan-2016 1601-18378	0.00 0.00	80.25 -21.20	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Strategic Landlord	Old Costcentres	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-18379	0.00	-80.87	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	13-Jan-2016 1601-18380	0.00	17.98	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258 310	13-Jan-2016 1601-18381	0.00	34.94	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	311	13-Jan-2016 1601-18382 13-Jan-2016 1601-18383	0.00 0.00	46.40 11.698.07	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	13-Jan-2016 1601-18384	0.00	119.46	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	13-Jan-2016 1601-18385	0.00	5,920.81	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Strategic	Supplies and Services	Subsistence Childcare Vouchers Service Charge	256	13-Jan-2016 1601-18386	0.00 0.00	4.30 6.56	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Transport	Public Transport Expenses	258 310	13-Jan-2016 1601-18387 13-Jan-2016 1601-18388	0.00	54.44	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Strategic Landlord	Strategic	Transport	Car & Motorcycle Allowances	311	13-Jan-2016 1601-18389	0.00	92.92	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Strategic Landlord	Strategic	Transport	Car Parking Fees	312	13-Jan-2016 1601-18390	0.00	32.90	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	20-Jan-2016 1601-18391	0.00	58.35	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	20-Jan-2016 1601-18392 20-Jan-2016 1601-18393	0.00	14,400.00 46.70	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	20-Jan-2016 1601-18394	0.00	4,925.65	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	20-Jan-2016 1601-18395	0.00	23.41	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258 310	20-Jan-2016 1601-18396 20-Jan-2016 1601-18397	0.00	4.86 19.40	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances	311	20-Jan-2016 1601-18398	0.00	1,300.78	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	20-Jan-2016 1601-18399	0.00	26.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	20-Jan-2016 1601-18400	0.00	385.20	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Public Health Public Health	Public Health Public Health	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258	20-Jan-2016 1601-18401	0.00	6.34 84.86	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health	Public Health Public Health	Transport Transport	Car & Motorcycle Allowances	310 311	20-Jan-2016 1601-18402 20-Jan-2016 1601-18403	0.00	281.22	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Transport	Car Parking Fees	312	20-Jan-2016 1601-18404	0.00	213.71	R	Various - Total Expenses	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	06-Jan-2016 1601-18405	0.00	975.00 F		Vcs Plus Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	PFI Unitary Charges	278	29-Jan-2016 1601-18406	0.00	881,894.67 F		Veolia Es Leeds Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Economic Development Learning Skills & Universal	Supplies and Services Third Party Payments	Grants To Businesses Services Rendered By Other Organisations	243 511	25-Jan-2016 1601-18407 11-Jan-2016 1601-18408	0.00	2,500.00 F 698.40 F		Vermillion Graphics Ltd Veronika Birnbaumova	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2016 1601-18409	0.00	640.20 F		Victoria Green	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-18410	0.00	4,299.16 F	₹	Victoria House	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-18411	0.00	17,492.69 F		Victoria House	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	13-Jan-2016 1601-18412 13-Jan-2016 1601-18413	0.00 0.00	2,397.12 F 2,666.16 F		Victoria House Victoria House	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Dec-2015 1601-18414	0.00	54.14		Victoriansch.Co.Uk	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Recurring & Major Grants Projects	229	25-Jan-2016 1601-18415	0.00	131.20 F	₹	Vidia Sagar Cultural Group	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jan-2016 1601-18416	0.00	27.00 F		Viessmann	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	25-Jan-2016 1601-18417 26-Jan-2016 1601-18418	0.00 0.00	26.40 F 5.87 F		Viessmann Viking Direct Limited	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Postages	210	26-Jan-2016 1601-18418 26-Jan-2016 1601-18419	0.00	5.87 F 162.00 F		Viking Direct Limited Viking Direct Limited	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07-Dec-2015 1601-18420	0.00	49.95	R	Vimeo.Com	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Jan-2016 1601-18421	0.00	134.00 F		Virgin Care Blackpool Llp	No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology	Supplies and Services	Telephones	213	12-Jan-2016 1601-18422	0.00	4.39 F 723.68 F		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12-Jan-2016 1601-18423 12-Jan-2016 1601-18424	0.00 0.00	-12,041.22 F		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		pital Or E	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	12-Jan-2016 1601-18425	0.00	12,598.17 R		/irgin Media Payments Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	12-Jan-2016 1601-18426	0.00	-240.00 R		/irgin Media Payments Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	28-Jan-2016 1601-18427	0.00	4,365.19 R 4,543.47 R		/irgin Media Payments Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	28-Jan-2016 1601-18428 28-Jan-2016 1601-18429	0.00 0.00	4,458.42 R		/irgin Media Payments Ltd /irgin Media Payments Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	28-Jan-2016 1601-18430	0.00	4,039.36 R	٧	/irgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	28-Jan-2016 1601-18431 28-Jan-2016 1601-18432	0.00 0.00	4,031.83 R 3,770.88 R		/irgin Media Payments Ltd /irgin Media Payments Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Technology	Supplies and Services Supplies and Services	Telephones Telephones	213	29-Jan-2016 1601-18432 29-Jan-2016 1601-18433	0.00	3,770.88 R 3,609.18 R		rirgin Media Payments Ltd /irgin Media Payments Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	29-Jan-2016 1601-18434	0.00	26.21 R	٧	/irgin Media Payments Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	29-Jan-2016 1601-18435	0.00	0.00 R		/irgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	29-Jan-2016 1601-18436 29-Jan-2016 1601-18437	0.00 0.00	0.00 R 347.83 R		/irgin Media Payments Ltd /irgin Media Payments Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	07-Dec-2015 1601-18438	0.00	255.89		/irginmedia.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	08-Dec-2015 1601-18439	0.00	107.90		/irgintrainsec Servcs	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Training Costs Training Costs	71 71	15-Dec-2015 1601-18440 17-Dec-2015 1601-18441	0.00 0.00	58.50 15.70		/irgintrainsec Servcs /irgintrainsec Servcs	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	22-Dec-2015 1601-18442	0.00	41.00	R V	/irgintrainsec Servcs	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	23-Dec-2015 1601-18443	0.00	60.80		/irgintrainsec Servcs	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18444 14-Jan-2016 1601-18445	0.00	800.00 R 168.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18446	0.00	140.00 R	\	/ision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18447	0.00	84.00 R		/ision Housing Ltd	No No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18448 14-Jan-2016 1601-18449	0.00 0.00	84.00 R 2,590.86 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18450	0.00	291.21 R		/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18451	0.00	2,668.42 R		/ision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18452 14-Jan-2016 1601-18453	0.00	800.00 R 800.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18454	0.00	800.00 R		/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18455	0.00	2,096.88 R		/ision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18456 14-Jan-2016 1601-18457	0.00 0.00	168.00 R 168.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18458	0.00	84.00 R		/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18459	0.00	70.00 R		/ision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18460 14-Jan-2016 1601-18461	0.00 0.00	140.00 R 800.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552 552	14-Jan-2016 1601-18462	0.00	168.00 R		/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18463	0.00	112.00 R		/ision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18464 14-Jan-2016 1601-18465	0.00 0.00	168.00 R 800.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18466	0.00	168.00 R		/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18467	0.00	140.00 R		/ision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18468 14-Jan-2016 1601-18469	0.00	800.00 R 168.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552	14-Jan-2016 1601-18470	0.00	168.00 R		/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18471	0.00	84.00 R	٧	/ision Housing Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported) Rents (non supported)	552	14-Jan-2016 1601-18472 14-Jan-2016 1601-18473	0.00	84.00 R 2.590.86 R		/ision Housing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552 552	14-Jan-2016 1601-16473	0.00 0.00	2,668.42 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18475	0.00	800.00 R	٧	/ision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18476 14-Jan-2016 1601-18477	0.00 0.00	800.00 R 800.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18478	0.00	2,096.88 R		/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18479	0.00	168.00 R	\	/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18480	0.00	168.00 R		/ision Housing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18481 14-Jan-2016 1601-18482	0.00	84.00 R 70.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18483	0.00	140.00 R		/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18484	0.00	800.00 R 168.00 R		/ision Housing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18485 14-Jan-2016 1601-18486	0.00 0.00	112.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18487	0.00	168.00 R	٧	/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18488	0.00	800.00 R		/ision Housing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18489 14-Jan-2016 1601-18490	0.00 0.00	168.00 R 140.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18491	0.00	800.00 R	٧	/ision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	14-Jan-2016 1601-18492 14-Jan-2016 1601-18493	0.00	168.00 R 112.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18494	0.00	84.00 R		/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18495	0.00	84.00 R	\	/ision Housing Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552	14-Jan-2016 1601-18496 14-Jan-2016 1601-18497	0.00	2,590.86 R 2.668.42 R		/ision Housing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552	14-Jan-2016 1601-16497	0.00	2,000.42 R 800.00 R		/ision Housing Ltd /ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18499	0.00	800.00 R	٧	/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Jan-2016 1601-18500	0.00	800.00 R		/ision Housing Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	14-Jan-2016 1601-18501 15-Jan-2016 1601-18502	0.00	2,096.88 R 2,590.86 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 529	15-Jan-2016 1601-18503	0.00	291.21 R	٧	/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 529	15-Jan-2016 1601-18504	0.00	2,590.86 R 349.45 R		/ision Housing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-18505 21-Jan-2016 1601-18506	0.00 0.00	349.45 R 168.00 R		/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jan-2016 1601-18507	0.00	168.00 R	٧	/ision Housing Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jan-2016 1601-18508	0.00	70.00 R		/ision Housing Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-18509 21-Jan-2016 1601-18510	0.00 0.00	168.00 R 800.00 R	٧	/ision Housing Ltd /ision Housing Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jan-2016 1601-18511	0.00	210.00 R	٧	/ision Housing Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	07-Jan-2016 1601-18512	0.00	700.00 R		/ision Installations Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	07-Jan-2016 1601-18513 18-Jan-2016 1601-18514	0.00 0.00	417.00 R 354.00 R		/ision Installations Ltd /ision Installations Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-18515	0.00	315.00 R	٧	/ision Installations Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds City Development	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Jan-2016 1601-18516	0.00	531.50 R		/ision Installations Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jan-2016 1601-18517 28-Jan-2016 1601-18518	0.00 0.00	2,395.00 R -2,874.00 R		/isionaid Technologies Ltd /isionaid Technologies Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	14-Jan-2016 1601-18519	0.00	113.00 R	٧	/italograph Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2016 1601-18520	0.00	160.00 R		/iv Hulland /iva Cuba	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Businesses Home Care	243 568	11-Jan-2016 1601-18521 12-Jan-2016 1601-18522	0.00 0.00	2,500.00 R 16,441.75 R		/iva Cuba /ive Uk Social Care Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2016 1601-18523	0.00	3,302.00 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2016 1601-18524	0.00	2,126.25 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	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	Day Centre Home Care	564 568	20-Jan-2016 1601-18525 22-Jan-2016 1601-18526	0.00 0.00	938.25 R 1,859.00 R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Jan-2016 1601-18527	0.00	604.50 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jan-2016 1601-18528	0.00	13,331.50 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 298	22-Jan-2016 1601-18529	0.00	1,940.25 R	Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty Highways	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	203	20-Jan-2016 1601-18530 22-Jan-2016 1601-18531	0.00 0.00	500.00 R 714.23 R	REDACTED PERSONAL DATA Vodafone Corporate Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Telephones	213	03-Dec-2015 1601-18532	0.00	10.00 R	Vodafone Ltd	Yes
Leeds City Council	31/01/2016	City Development	Highways	Capital	Other Costs	7	20-Jan-2016 1601-18533	0.00	2,500.00 C	Vodafone Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Jan-2016 1601-18534 08-Jan-2016 1601-18535	0.00 0.00	115.24 R -116.70 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-2016 1601-18536	0.00	1,068.24 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jan-2016 1601-18537	0.00	74.87 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	13-Jan-2016 1601-18538	0.00	43.10 R 45.84 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	13-Jan-2016 1601-18539 19-Jan-2016 1601-18540	0.00	45.64 R 228.94 R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2016 1601-18541	0.00	140.00 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-18542	0.00	2,052.90 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29-Jan-2016 1601-18543 29-Jan-2016 1601-18544	0.00 0.00	37.23 R 52.29 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Non-Recurring Grants	227	04-Jan-2016 1601-18545	0.00	74,638.75 R	Voluntary Action-Leeds	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	15-Jan-2016 1601-18546	0.00	8,500.00 R	Voluntary Action-Leeds	No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-18547	0.00	21,375.00 R	Voluntary Action-Leeds	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	570 580	13-Jan-2016 1601-18548 13-Jan-2016 1601-18549	0.00	4,215.16 R 12,470.52 R	Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-18550	0.00	4,214.88 R	Voyage Care	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-18551	0.00	34,422.48 R	Voyage Care	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1601-18552	0.00	4,768.48 R	Voyage Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	07-Jan-2016 1601-18553 14-Jan-2016 1601-18554	0.00	993.75 R 2,800.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-18555	0.00	2,800.00 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-18556	0.00	420.00 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-18557	0.00	2,380.00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-18558 14-Jan-2016 1601-18559	0.00 0.00	2,940.00 R 1,104.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-18560	0.00	1,960.00 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-18561	0.00	1,120.00 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-18562	0.00	1,012.50 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	14-Jan-2016 1601-18563 14-Jan-2016 1601-18564	0.00 0.00	1,120.00 R 2,940.00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-18565	0.00	4,653.60 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jan-2016 1601-18566	0.00	2,380.00 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2016 1601-18567	0.00	1,031.33 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	25-Jan-2016 1601-18568 25-Jan-2016 1601-18569	0.00	586.04 R 1,916.80 R	Voyage Limited Voyage Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-18570	0.00	10,410.08 R	Voyage Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-18571	0.00	4,028.32 R	Voyage Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-18572	0.00	8,358.44 R	Voyage Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	13-Jan-2016 1601-18573 13-Jan-2016 1601-18574	0.00 0.00	42,021.56 R 6,501.52 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-18575	0.00	7,445.68 R	Voyage Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	General Maintenance	104	26-Jan-2016 1601-18576	0.00	534.10 R	Vps (Uk) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Highways	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	10-Dec-2015 1601-18577 17-Dec-2015 1601-18578	0.00	51.50 R 30.00 R	Vue Bsl Ltd Vue Bsl Ltd	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2015 1601-18579	0.00	29.16 R	Vue Bsi Ltd Vue Bsi Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Dec-2015 1601-18580	0.00	79.48 R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Admission Charges To Schools	283	22-Dec-2015 1601-18581	0.00	35.30 R	Vue Bsl Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	511 206	15-Jan-2016 1601-18582 07-Jan-2016 1601-18583	0.00	1,003.20 R 298.35 R	W Bullock W F Howes Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	07-Jan-2016 1601-18584	0.00	46.80 R	W F Howes Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Jan-2016 1601-18585	0.00	220.80 R	W F Howes Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jan-2016 1601-18586	0.00	592.80 R	W F Howes Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-18587 11-Jan-2016 1601-18588	0.00 0.00	342.40 R 9.884.28 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	11-Jan-2016 1601-18589	0.00	139.26 R	W F Howes Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-18590	0.00	3,504.00 R	W H Marsden	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-18591	0.00	495.00 R 29.17 R	W M Dentons	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants Food & Drink	635 231	03-Dec-2015 1601-18592 05-Dec-2015 1601-18593	0.00	29.17 R 5.83 R	W M Morrison W M Morrison	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	14-Dec-2015 1601-18594	0.00	68.15 R	W M Morrison	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	22-Dec-2015 1601-18595	0.00	4.17 R	W M Morrison	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Dec-2015 1601-18596 17-Dec-2015 1601-18597	0.00	99.24 R 58.83 R	W M Morrison W M Morrison Plc	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Dec-2015 1601-18598	0.00	32.35 R	W M Morrison Plc	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2015 1601-18599	0.00	5.10 R	W M Morrisons Cafe	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	15-Dec-2015 1601-18600	0.00	5.25 R	W M Morrisons Cafe	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	02-Dec-2015 1601-18601 08-Dec-2015 1601-18602	0.00	20.87 R 10.30 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Dec-2015 1601-18603	0.00	5.00 R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2015 1601-18604	0.00	16.04 R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Dec-2015 1601-18605	0.00	4.50 R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Adult Social Care	Libraries, Arts & Heritage Adult Social Care	Supplies and Services Capital	Food & Drink Other Costs	231	11-Dec-2015 1601-18606 08-Jan-2016 1601-18607	0.00	132.53 R 100.00 C	W M Morrisons.Com W S J C C T	Yes No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14-Jan-2016 1601-18608	0.00	28.00 R	WSJCCT	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jan-2016 1601-18609	0.00	834.50 R	Wade Lane Developments Limited	No
Leeds City Council	31/01/2016	City Development	Asset Management Services	Premises	Rents	141	15-Jan-2016 1601-18610	0.00	1,029.25 R	Wade Lane Developments Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505	18-Jan-2016 1601-18611 08-Jan-2016 1601-18612	0.00 0.00	200.00 R 195.00 R	Waite & Co Estate Agents Wakefield Council	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Jan-2016 1601-18613	0.00	1,259.88 R	Wakefield Council	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-18614	0.00	944.02 R	Wakefield Council	No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	14-Jan-2016 1601-18615	0.00	1,725.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-18616 15-Jan-2016 1601-18617	0.00 0.00	1,453.20 R 75.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council Leeds City Council	31/01/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jan-2016 1601-18618	0.00	75.00 R 300.00 R	Wakefield Council	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-18619	0.00	225.00 R	Wakefield Council	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Jan-2016 1601-18620	0.00	225.00 R	Wakefield Council	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18-Jan-2016 1601-18621	0.00	87.00 R	Wakefield Council	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2016 1601-18622	0.00	100.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Environmental Health Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	20-Jan-2016 1601-18623 21-Jan-2016 1601-18624	0.00	294.70 R 72.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Jan-2016 1601-18625	0.00	195.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Jan-2016 1601-18626 25-Jan-2016 1601-18627	0.00 0.00	693.10 R 96.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2016 1601-18628	0.00	21,930.24 R	Wakefield Council	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	29-Jan-2016 1601-18629	0.00	59,111.00 R	Wakefield Council	No
Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 70	21-Jan-2016 1601-18630 12-Jan-2016 1601-18631	0.00 0.00	200.00 R	Wakefield Metropolitan Brass Band Wakefield Skill Centre Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Training & Development Training & Development	70 70	12-Jan-2016 1601-18631 15-Jan-2016 1601-18632	0.00	5,250.00 R 50.00 R	Wakefield Skill Centre Ltd Wakefield Skill Centre Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	15-Jan-2016 1601-18633	0.00	200.00 R	Walker Engineering (Leeds) Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	19-Jan-2016 1601-18634	0.00	975.00 R	Walker Engineering (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Civic Enterprise Leeds	Miscellaneous Commercial Services	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Furniture And Equipment	227 203	11-Jan-2016 1601-18635 21-Dec-2015 1601-18636	0.00 0.00	100.00 R 39.76 R	Walkers Are Welcome (Otley) Wallgate Limited	No Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	28-Jan-2016 1601-18637	0.00	60.00 R	Walpole Society	No
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411 411	20-Jan-2016 1601-18638 20-Jan-2016 1601-18639	0.00	775.00 R	Ward Hadaway Solicitors	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Adult Social Care	Strategic Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Nursing Home	570	13-Jan-2016 1601-18640	0.00 0.00	1,961.50 R 1,238.56 R	Ward Hadaway Solicitors Warneford House Nursing Home	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29-Jan-2016 1601-18641	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	18-Dec-2015 1601-18642 04-Jan-2016 1601-18643	0.00 0.00	198.17 R 118.00 R	Wastecare Ltd Water Saving Techniques Ltd	Yes No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2016 1601-18644	0.00	233.75 R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2016 1601-18645	0.00	47.20 R	Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12-Jan-2016 1601-18646 12-Jan-2016 1601-18647	0.00 0.00	519.20 R 141.60 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2016 1601-18648	0.00	2,290.72 R	Waterloo Manor	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	07-Jan-2016 1601-18649	0.00	201.19 R	Waverley Laundry	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Laundry Services Laundry Services	251 251	13-Jan-2016 1601-18650 22-Jan-2016 1601-18651	0.00 0.00	147.08 R	Waverley Laundry	No No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	580	13-Jan-2016 1601-18652	0.00	173.73 R 8,558.00 R	Waverley Laundry Waymarks Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-18653	0.00	1,129.88 R	Waynes Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities City Development	Communities Recreation	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Furniture And Equipment	230 203	08-Jan-2016 1601-18654 08-Jan-2016 1601-18655	0.00	1,000.00 R 220.00 R	Wcr Ltd Wds Limited	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-18656	0.00	2,318.00 R	Wds Limited	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-18657	0.00	760.00 R	Wds Limited	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2016 1601-18658 13-Jan-2016 1601-18659	0.00	60.00 R	Wds Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204	15-Jan-2016 1601-18660	0.00	60.00 R 115.00 R	Wds Limited Wds Limited	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2016 1601-18661	0.00	60.00 R	Wds Limited	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jan-2016 1601-18662 22-Jan-2016 1601-18663	0.00 0.00	121.50 R 120.00 R	Wds Limited Wds Limited	No No
Leeds City Council Leeds City Council	31/01/2016	City Development Environment & Housing	General Fund Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-18664	0.00	45.00 R	We Deliver (Uk) Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-18665	0.00	214.00 R	Web Wayone Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jan-2016 1601-18666 11-Jan-2016 1601-18667	0.00 0.00	194.00 R 194.00 R	Web Wayone Limited Web Wayone Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-18668	0.00	194.00 R	Web Wayone Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-18669	0.00	194.00 R	Web Wayone Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Community Safety	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	11-Jan-2016 1601-18670 15-Jan-2016 1601-18671	0.00 0.00	214.00 R 180.00 R	Web Wayone Limited Web Wayone Limited	No No
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-18672	0.00	555.00 R	Web Wayone Limited	No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Jan-2016 1601-18673	0.00	200.00 R	Weetwood Lane Residents' Association	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13-Jan-2016 1601-18674 15-Jan-2016 1601-18675	0.00 0.00	150.00 R 1,270.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-18676	0.00	2,880.00 R	Weightmans Lip	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Jan-2016 1601-18677	0.00	1,990.20 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Finance Finance	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	20-Jan-2016 1601-18678 26-Jan-2016 1601-18679	0.00 0.00	2,269.70 R 241.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	28-Jan-2016 1601-18680	0.00	90.00 R	Weightmans Lip	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	29-Jan-2016 1601-18681	0.00	747.86 R	Weightmans Llp	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29-Jan-2016 1601-18682 29-Jan-2016 1601-18683	0.00 0.00	250.79 R 175.00 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2016 1601-18684	0.00	3,764.33 R	Welcome Foster Care Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jan-2016 1601-18685	0.00	3,542.99 R	Welcome Foster Care Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-Jan-2016 1601-18686 08-Jan-2016 1601-18687	0.00 0.00	3,764.33 R 3,764.33 R	Welcome Foster Care Ltd Welcome Foster Care Ltd	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-2016 1601-18688	0.00	908.95 R	Well	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence Services Rendered By Voluntary Sector	256 505	21-Dec-2015 1601-18689	0.00 0.00	6.49 R 1.280.40 R	Wellington Wellington Hill Playgroup	Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2016 1601-18690 15-Jan-2016 1601-18691	0.00	3,009.60 R	Wellington Hill Playgroup	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-18692	0.00	1,851.64 R	Welwyn Garden City Housing Association	No
Leeds City Council	31/01/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Capital	Construction Conference Meetings	3	15-Jan-2016 1601-18693	0.00	1,362.00 C	Wemo-Tec Uk Ltd Wesley Road Chapel	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	08-Jan-2016 1601-18694 08-Jan-2016 1601-18695	0.00 0.00	25.00 R 25.00 R	Wesley Road Chapel Wesley Road Chapel	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Jan-2016 1601-18696	0.00	141.01 R	Wessex Lift Co Ltd	No
Leeds City Council	31/01/2016	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2016 1601-18697	0.00 0.00	33.80 R 322.40 R	Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Jan-2016 1601-18698 29-Jan-2016 1601-18699	0.00	322.40 R 332.80 R	Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-Jan-2016 1601-18700	0.00	200.00 R	West Park Residents Association	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17-Dec-2015 1601-18701	0.00	25.00 R 233.20 R	West Riding Engravers	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Environment & Housing	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	15-Jan-2016 1601-18702 15-Jan-2016 1601-18703	0.00	40.00 R	West Riding Engravers Ltd West Riding Engravers Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-18704	0.00	1,140.00 R	West Riding Nursing Home	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	13-Jan-2016 1601-18705 13-Jan-2016 1601-18706	0.00 0.00	4,035.00 R -2,009.29 R	West Riding Nursing Home West Riding Nursing Home	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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	5/4 580	13-Jan-2016 1601-18706 13-Jan-2016 1601-18707	0.00	-2,009.29 R 4,950.28 R	West Riding Nursing Home West Riding Nursing Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-18708	0.00	1,956.00 R	West Riding Nursing Home	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia Residential	571 580	13-Jan-2016 1601-18709 13-Jan-2016 1601-18710	0.00 0.00	1,370.80 R 1,174.80 R	West Riding Nursing Home West Villa Residential Home	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Supplies and Services	Other Hired And Contracted Services	580 265	13-Jan-2016 1601-18710 08-Jan-2016 1601-18711	0.00	1,174.80 R 640.00 R	West Villa Residential Home West Yorkshire Combined Authority	No No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Jan-2016 1601-18712	0.00	640.00 R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2016	City Development Childrens Services	Highways Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services Private Hire	265	08-Jan-2016 1601-18713	0.00 0.00	320.00 R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Partnership Development & Leadership Economic Development	Transport Supplies and Services	Other Hired And Contracted Services	360 265	13-Jan-2016 1601-18714 22-Jan-2016 1601-18715	0.00	5,036.00 R 1,840.00 R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	26-Jan-2016 1601-18716	0.00	5,227.50 R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Joint Committees And Other Bodies City Development	West Yorkshire Passenger Transport Planning & Sustainable Development	Third Party Payments Supplies and Services	WY Combined Authority (formerly WY PTE) Other Hired And Contracted Services	534 265	29-Jan-2016 1601-18717 14-Jan-2016 1601-18718	0.00 3 0.00	,617,740.70 R 10,995.00 R	West Yorkshire Combined Authority West Yorkshire Drawing Office	No No
Loous City Couriei	31/01/2010	Ony Development	i iai ii ii iy o oustaii iaule Developii lent	oupplies and Services	Outer Filled And Contracted Services	200	17-Jan-2010 1001-16/18	0.00	10,550.00 K	*** oat TOIKSHITE DIAWING OHICE	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Joint Committees And Other Bodies		Employees	Unfunded Pensions	29	19-Jan-2016 1601-18719	0.00		West Yorkshire Pension Fund	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	08-Jan-2016 1601-18720 29-Jan-2016 1601-18721	0.00 0.00		West Yorkshire Playhouse West Yorkshire Playhouse	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	14-Jan-2016 1601-18722	0.00		West Yorkshire Playhouse Enterprise	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	15-Jan-2016 1601-18723	0.00		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2016 1601-18724	0.00		Westcold Refrigeration Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2016 1601-18725	0.00		Westcold Refrigeration Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Premises Third Party Payments	Lifts Residential Care Dementia	103 571	25-Jan-2016 1601-18726 13-Jan-2016 1601-18727	0.00 0.00		Westcold Refrigeration Ltd Westfield Park Nursing Home	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Jan-2016 1601-18728	0.00		Westgate Estate Agents Ltd	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2016 1601-18729	0.00	300.00 R	Westgate Surgery	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2016 1601-18730	0.00		Westminster Controls Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	13-Jan-2016 1601-18731 18-Jan-2016 1601-18732	0.00 0.00		Westminster Controls Ltd Westminster Controls Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	22-Jan-2016 1601-18733	0.00		Westminster Controls Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-18734	0.00	256.10 R	Westminster Controls Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	02-Dec-2015 1601-18735	0.00		Weston Communications Lim	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Childrens Services	Miscellaneous Learning Skills & Universal	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	11-Jan-2016 1601-18736 11-Jan-2016 1601-18737	0.00 0.00		Weston Lane Junior Sports And Social REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-18738	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	20-Jan-2016 1601-18739	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-18740	0.00		Wharfedale Care Ltd	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574	13-Jan-2016 1601-18741	0.00		Wharfedale Care Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	580 551	13-Jan-2016 1601-18742 25-Jan-2016 1601-18743	0.00 0.00		Wharfedale Care Ltd Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Jan-2016 1601-18744	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Jan-2016 1601-18745	0.00	15.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18746	0.00		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18747 26-Jan-2016 1601-18748	0.00 0.00	120.00 R 661.50 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18749	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18750	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18751	0.00		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18752 26-Jan-2016 1601-18753	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18754	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18755	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18756	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18757 26-Jan-2016 1601-18758	0.00 0.00	168.00 R 280.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	26-Jan-2016 1601-18759	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18760	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	26-Jan-2016 1601-18761	0.00	675.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18762	0.00		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18763 26-Jan-2016 1601-18764	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18765	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18766	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18767	0.00		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18768 26-Jan-2016 1601-18769	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18770	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18771	0.00	15.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18772	0.00		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601-18773 26-Jan-2016 1601-18774	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	26-Jan-2016 1601-18775	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18776	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18777	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	26-Jan-2016 1601-18778	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	26-Jan-2016 1601-18779 26-Jan-2016 1601-18780	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18781	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18782	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18783	0.00		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18784 26-Jan-2016 1601-18785	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18786	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18787	0.00	254.50 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18788	0.00		Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18789 26-Jan-2016 1601-18790	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18791	0.00	399.82 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18792	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18793	0.00	148.32 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18794	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	26-Jan-2016 1601-18795 26-Jan-2016 1601-18796	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18797	0.00	95.20 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18798	0.00		Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18799 26-Jan-2016 1601-18800	0.00	253.20 R 25.20 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18801	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18802	0.00	113.80 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18803	0.00	30.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18804	0.00		Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18805 26-Jan-2016 1601-18806	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	26-Jan-2016 1601-18807	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18808	0.00	20.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18809	0.00	28.80 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18810 26-Jan-2016 1601-18811	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18812	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18813	0.00	25.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2016 1601-18814	0.00	26.20 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	26-Jan-2016 1601-18815 26-Jan-2016 1601-18816	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Lodus City Council	31/01/2010	ONIC EIREIPIISE LEEUS	Committer of vices	Transport	i iivate riiie	500	20"Jaii"2010 1001-10876	0.00	21.00 K	TTIOGIS FITVALE FILE LITTILEU	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	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1601-18817	0.0	10	11.40 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1601-18818	0.0		20.35 R	Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-201	6 1601-18819	0.0	10	25.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		6 1601-18820	0.0		38.20 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360		6 1601-18821 6 1601-18822	0.0		21.20 R 25.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-201	6 1601-18823	0.0	10	18.40 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1601-18824	0.0		35.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1601-18825 6 1601-18826	0.0		40.00 R 69.60 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1601-18827	0.0	10	80.00 R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		6 1601-18828	0.0		00.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		6 1601-18829 6 1601-18830	0.0		88.00 R 57.40 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		6 1601-18831	0.0		00.00 R	Whincover Grange Residents Association	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		6 1601-18832	0.0		52.54 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		6 1601-18833 6 1601-18834	0.0		42.04 R 59.78 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18835	0.0		87.23 R	Whistl Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18836	0.0		52.53 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		6 1601-18837 6 1601-18838	0.0		05.49 R 59.85 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages	212		6 1601-18839	0.0		76.58 R	Whistl Uk Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	12-Jan-201	6 1601-18840	0.0	0 3,1	38.21 R	Whistl Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18841	0.0		98.64 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		6 1601-18842 6 1601-18843	0.0		84.50 R 46.55 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18844	0.0		91.69 R	Whistl Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212		6 1601-18845	0.0		60.92 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		6 1601-18846 6 1601-18847	0.0		40.65 R 29.54 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18848	0.0		74.52 R	Whistl Uk Limited	No No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Postages	212	14-Jan-201	6 1601-18849	0.0	10	1.40 R	Whistl Uk Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212 212		6 1601-18850 6 1601-18851	0.0		73.98 R	Whistl Uk Limited Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212		6 1601-18852	0.0		76.49 R 26.67 R	Whistl Uk Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	19-Jan-201	6 1601-18853	0.0		05.13 R	Whistl Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18854	0.0		83.14 R	Whistl Uk Limited Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		6 1601-18855 6 1601-18856	0.0		13.18 R 59.52 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18857	0.0		21.24 R	Whistl Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18858	0.0		35.89 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Postages Postages	212 212		6 1601-18859 6 1601-18860	0.0		1.05 R 2.80 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18861	0.0		54.19 R	Whistl Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18862	0.0	0 1,5	40.99 R	Whistl Uk Limited	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18863	0.0		82.21 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds City Development	Business Support Centre Recreation	Supplies and Services Supplies and Services	Postages Postages	212 212		6 1601-18864 6 1601-18865	0.0		40.97 R 1.40 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212		6 1601-18866	0.0		16.95 R	Whistl Uk Limited	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		6 1601-18867	0.0		24.03 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212		6 1601-18868 6 1601-18869	0.0		97.05 R 84.18 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		6 1601-18870	0.0		97.86 R	Whistl Uk Limited	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		6 1601-18871	0.0		00.00 R	White Cross	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Third Party Payments Supplies and Services	Nursing Home Non-Recurring Grants	570 227		6 1601-18872 6 1601-18873	0.0		97.32 R 00.00 R	White Rose House Whitelaithe Court Social Account	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1601-18874	0.0		14.40 R	Whitwood House Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Dec-201	5 1601-18875	0.0	10	9.98 R	Whsmith.Co.Uk	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205		5 1601-18876	0.0		22.65 R	Wickes	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Support Services	Operational Materials Legal Disbursements	205 411		6 1601-18877 6 1601-18878	0.0		97.24 R 00.00 R	Wicksteed Leisure Ltd Widebarn Ltd	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1601-18879	0.0		27.72 R	Wider Options Ltd	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		6 1601-18880	0.0		01.28 R	Wider Options Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Central Control Accounts (Ex Cttee 07)	Third Party Payments Supplies and Services	Residential Payment Of Service Charge	580 004		6 1601-18881 6 1601-18882	0.0		53.52 R 37.17 R	Wider Options Ltd Wider Plan Ltd	No No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Payment Of Service Charge	004		6 1601-18883	0.0		88.31 R	Wider Plan Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277		6 1601-18884	0.0		01.63 R	Wighill Park Guns	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		6 1601-18885 6 1601-18886	0.0		20.60 R 75.84 R	Wigton Moor Playschool Association Wigton Moor Playschool Association	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-18887	0.0		75.04 R 145.00 R	Wigion wood Flayscriool Association Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-18888	0.0	0 7,6	05.00 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-18889	0.0		24.53 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-18890 6 1601-18891	0.0		79.00 R 79.00 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-18892	0.0		79.00 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-18893	0.0		79.00 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-18894 6 1601-18895	0.0		22.98 R 45.96 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-18896	0.0		62.40 R	Will Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-201	6 1601-18897	0.0	0 5,4	60.00 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-18898 6 1601-18899	0.0		60.00 R 85.00 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-18900	0.0		34.96 R	Will Ward Family Trust Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jan-201	6 1601-18901	0.0	0 5,0	79.80 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1601-18902	0.0		51.92 R	Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-18903 6 1601-18904	0.0		18.64 R 18.64 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jan-201	6 1601-18905	0.0		22.98 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		6 1601-18906	0.0		57.45 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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		6 1601-18907 6 1601-18908	0.0		46.60 R 18.64 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		6 1601-18909	0.0		98.00 R	Wilfward Family Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-201	6 1601-18910	0.0	0 12,0	32.60 R	Wilfward Family Trust	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Residential	580 221		6 1601-18911	0.0		48.68 R 45.28 R	Wilfward Family Trust Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		6 1601-18912 6 1601-18913	0.0		45.28 K 19.14 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		6 1601-18914	0.0		76.76 R	Wilkes Catering Supplies Ltd	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount Amo	ount Capital Or Revenue	Benificiary Name	Procurement Card
Control Cont	Leeds City Council		Civic Enterprise Leeds		Supplies and Services							No
March Color Colo												
Column C												
March 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968						Crockery, Cutlery & Utensils	221				Wilkes Catering Supplies Ltd	
Column C	Leeds City Council					Crockery, Cutlery & Utensils	221				Wilkes Catering Supplies Ltd	
Column C												
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Control Cont		31/01/2016					221		0.00	149.74 R	Wilkes Catering Supplies Ltd	No
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Leeds City Council 31/01/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Crockery, Culterly & Utensils 221 14-Dec-2015 1801-19005 0.00 24:30 R Wilko Retail Limit Yes Leeds City Council 31/01/2016 Environment & Housing Support Supplies and Services Other Hired And Contracted Services 265 15-Dec-2015 1801-19006 0.00 68:70 R Wilko Retail Limit Yes Wilko Retail Limit Yes Supplies and Services Other Hired And Contracted Services 265 23-Dec-2015 1801-19007 0.00 48:08 R Wilko Retail Limit Yes Wilko Retail Limit Yes Supplies and Services Other Hired And Contracted Services 265 23-Dec-2015 1801-19007 0.00 48:08 R Wilko Retail Limit Yes Supplies and Services Operational Furniture And Equipment 203 23-Dec-2015 1801-19007 0.00 48:08 R Wilko Retail Limit Yes Supplies and Services Operational Furniture And Equipment 203 23-Dec-2015 1801-19008 0.00 18:33 R Wilko Retail Limit Yes Supplies and Services Operational Furniture And Equipment 203 24-Dec-2015 1801-19008 0.00 18:33 R Wilko Retail Limit Yes Supplies and Services Operational Furniture And Contracted Services 265 24-Dec-2015 1801-19009 0.00 18:33 R Wilko Retail Limit Yes Supplies and Services Operational Furniture And Equipment 203 24-Dec-2015 1801-19009 0.00 18:35 R Wilko Retail Limit Yes Supplies and Services Operational Furniture And Contracted Services 265 24-Dec-2015 1801-19009 0.00 18:35 R Wilko Retail Limit Yes Supplies and Services Operated Services 265 24-Dec-2015 1801-19009 0.00 18:35 R Wilko Retail Limited No Supplies And Services Operated Services 265 24-Dec-2015 1801-19010 0.00 13:95 R Wilko Retail Limited No Supplies And Services 265 24-Dec-2015 1801-19010 0.00 13:95 R Wilko Retail Limited No Supplies And Services 265 24-Dec-2015 1801-19010 0.00 13:95 R Wilko Retail Limited No Supplies And Services 265 24-Dec-2015 1801-19009 0.00 18:05 R Wilko Retail Limited No Supplies And Services 265 24-Dec-2015 1801-1900 0.00 18:05 R Wilko Retail Limited No Supplies And Services 265 24-Dec-2015 1801-1900 0.00 18:05 R Wilko Retail Limited	Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2015 1601-19003	0.00	7.67 R		Yes
Leeds City Council 31/01/2016 Environment & Housing Strategic Housing Support Supplies and Services Other Hired And Contracted Services 265 15-Dec-2015 1601-19006 0.00 68.70 R Wilko Retail Limit Yes Leeds City Council 31/01/2016 Environment & Housing Strategic Housing Support Supplies and Services Other Hired And Contracted Services 265 23-Dec-2015 1601-19007 0.00 48.08 R Wilko Retail Limit Yes Leeds City Council 31/01/2016 City Development Recreation Supplies and Services Other Hired And Contracted Services 265 23-Dec-2015 1601-19008 0.00 48.08 R Wilko Retail Limit Yes Leeds City Council 31/01/2016 Environment & Housing Strategic Landord Supplies and Services Other Hired And Contracted Services 265 24-Dec-2015 1601-19008 0.00 18.33 R Wilko Retail Limit Yes Leeds City Council 31/01/2016 Strategic Landord Property and Contracts Premises General Maintenance 104 06-Jan-2016 1601-19011 0.00 13.96 R <td></td>												
Leeds City Council 31/01/2016 Environment & Housing Strategic Housing Support Supplies and Services Other Hired And Contracted Services 265 23-Dec-2015 1601-19007 0.0 48.08 R Wilko Retail Limit Yes Leeds City Council 31/01/2016 City Development Recreation Supplies and Services Other Hired And Contracted Services 265 24-Dec-2015 1601-19008 0.0 18.33 R Wilko Retail Limit Yes Leeds City Council 31/01/2016 Environment & Housing Strategic Landlord Property and Contracts Premises General Maintenance 104 68-Jan-2016 1601-19001 0.00 13.96 Wilko Retail Limit Yes Leeds City Council 31/01/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 68-Jan-2016 1601-19010 0.00 13.98 Wilko Retail Limit No	Leeds City Council						265					
Leeds City Council 31/01/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Dec-2015 1601-19008 0.00 18.33 R Wilko Retail Limit Yes Leeds City Council 31/01/2016 Environment & Housing Support Supplies and Services Ofter Hired And Contracted Services 265 24-Dec-2015 1601-19009 0.00 76.95 R Wilko Retail Limit Yes Leeds City Council 31/01/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 06-Jan-2016 1601-19010 0.00 13.96 R Wilko Retail Limited No Leeds City Council 31/01/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 08-Jan-2016 1601-19011 0.00 125.00 R Wilko Retail Limited No	Leeds City Council											
Leeds City Council 31/01/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 06-Jan-2016 1601-19010 0.00 13.96 R Wilko Retail Limited No Leeds City Council 31/01/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 08-Jan-2016 1601-19011 0.00 125.00 R Wilko Retail Limited No	Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2015 1601-19008	0.00		Wilko Retail Limit	Yes
Leeds City Council 31/01/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 08-Jan-2016 1601-19011 0.00 125.00 R Wilko Retail Limited No							265					
	Leeds City Council		Strategic Landlord			General Maintenance	104	08-Jan-2016 1601-19010				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Dec-2015 1601-19013	0.00	64.90 R	Wilko.Com	Yes
Leeds City Council	31/01/2016	City Development	Regeneration Management	Capital	Other Costs	7	28-Jan-2016 1601-19014	0.00	39,271.85 C	William Anelay Limited	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265	18-Jan-2016 1601-19015	0.00	455.00 R -910.00 R	William G Search Limited William G Search Limited	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	27-Jan-2016 1601-19016 27-Jan-2016 1601-19017	0.00	1,092.00 R	William G Search Limited William G Search Limited	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2016 1601-19018	0.00	455.00 R	William G Search Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	15-Jan-2016 1601-19019 15-Jan-2016 1601-19020	0.00	2,300.00 R 14,455.00 R	William Henry Smith School William Henry Smith School	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566	15-Jan-2016 1601-19020 15-Jan-2016 1601-19021	0.00	14,455.00 R 12.655.50 R	William Henry Smith School William Henry Smith School	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11-Jan-2016 1601-19022	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jan-2016 1601-19023	0.00	2,533.69 R	William Lindsay	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	298 205	11-Jan-2016 1601-19024 03-Dec-2015 1601-19025	0.00	500.00 R 6.65 R	REDACTED PERSONAL DATA William Strike-Selby R	No Yes
Leeds City Council	31/01/2016	Childrens Services	Basic Need	Capital	Construction	3	21-Jan-2016 1601-19026	0.00	85,121.71 C	Willmott Dixon Construction	No
Leeds City Council	31/01/2016	Childrens Services	Basic Need	Capital	Construction	3	21-Jan-2016 1601-19027	0.00	63,810.97 C	Willmott Dixon Construction	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Housing Leeds Service Services For Older People - 65 And Over	Capital Third Party Payments	Construction Residential Care Dementia	3 571	26-Jan-2016 1601-19028 13-Jan-2016 1601-19029	0.00	322,378.34 C 623.28 R	Willmott Dixon Energy Services Ltd Willow Park Care Home	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1601-19030	0.00	8,624.00 R	Willows Keighley Priory	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-19031	0.00	22.20 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	22-Jan-2016 1601-19032 23-Dec-2015 1601-19033	0.00 0.00	38.00 R 152.00 R	Wilsons (Crossgates) Ltd Windscreen Service	No Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2016 1601-19034	0.00	40.00 R	Windscreen Services	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2016 1601-19035	0.00	68.00 R	Windscreen Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-19036 20-Jan-2016 1601-19037	0.00	174.95 R 96.00 R	Windscreen Services Windscreen Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 1601-19038	0.00	1,007.04 R	Windsor Court Care Home	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Jan-2016 1601-19039	0.00	2,500.00 R	Wine & Co	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Highways	Premises Supplies and Services	Highways Maintenance Telephones	145 213	04-Jan-2016 1601-19040 21-Jan-2016 1601-19041	0.00 0.00	6,945.00 R 17.00 R	Winter Service Solutions Ltd Wireless Logic Ltd	No No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-2016 1601-19042	0.00	391.22 R	Wirral Community Nhs Trust	No
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jan-2016 1601-19043	0.00	31.73 R	Wirral Community Nhs Trust	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Recreation Strategic Housing Support	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	07-Jan-2016 1601-19044 11-Dec-2015 1601-19045	0.00	350.00 R 32.07 R	Withy Grove (Leeds) Limited Wizz Air Hun920wzzj71y7m	No Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards	653	30-Nov-2015 1601-19046	0.00	300.00 R	Wm Morrison 010	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-19047	0.00	8.00 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Dec-2015 1601-19048 03-Dec-2015 1601-19049	0.00	26.49 R 24.00 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	04-Dec-2015 1601-19050	0.00	8.20 R	Wm Morrison 010	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	04-Dec-2015 1601-19051	0.00	6.62 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Food & Drink	551 231	11-Dec-2015 1601-19052 16-Dec-2015 1601-19053	0.00 0.00	125.00 R 3.92 R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2015 1601-19054	0.00	4.57 R	Wm Morrison 010	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Dec-2015 1601-19055	0.00	93.42 R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Dec-2015 1601-19056 30-Nov-2015 1601-19057	0.00 0.00	2.50 R 17.44 R	Wm Morrison 010 Wm Morrison 015	Yes
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	01-Dec-2015 1601-19057	0.00	8.36 R	Wm Morrison 015	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01-Dec-2015 1601-19059	0.00	0.08 R	Wm Morrison 015	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2015 1601-19060	0.00	6.17 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Dec-2015 1601-19061 07-Dec-2015 1601-19062	0.00 0.00	21.03 R 13.50 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-19063	0.00	16.53 R	Wm Morrison 015	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Dec-2015 1601-19064	0.00	12.27 R 4.25 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	09-Dec-2015 1601-19065 10-Dec-2015 1601-19066	0.00	4.25 R 23.73 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Dec-2015 1601-19067	0.00	3.83 R	Wm Morrison 015	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Dec-2015 1601-19068	0.00	66.59 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Dec-2015 1601-19069 14-Dec-2015 1601-19070	0.00 0.00	20.92 R 50.58 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Dec-2015 1601-19071	0.00	1.97 R	Wm Morrison 015	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Dec-2015 1601-19072	0.00	26.69 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	17-Dec-2015 1601-19073 17-Dec-2015 1601-19074	0.00	21.57 R 3.33 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2015 1601-19075	0.00	6.66 R	Wm Morrison 015	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2015 1601-19076	0.00	121.66 R	Wm Morrison Food.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	17-Dec-2015 1601-19077 11-Jan-2016 1601-19078	0.00	6.79 R 50.23 R	Wm Morrisons Store Wolselev Uk Ltd	Yes No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-19079	0.00	341.23 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jan-2016 1601-19080	0.00	20.58 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-19081 12-Jan-2016 1601-19082	0.00	80.67 R 30.00 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19083	0.00	131.21 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19084	0.00	64.69 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-19085 12-Jan-2016 1601-19086	0.00	406.41 R 10.90 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19087	0.00	13.71 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19088	0.00	151.90 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-19089 12-Jan-2016 1601-19090	0.00 0.00	42.77 R 6.51 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19091	0.00	11.83 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19092	0.00	152.28 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19093	0.00	10.68 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-19094 12-Jan-2016 1601-19095	0.00 0.00	216.45 R 59.59 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19096	0.00	13.24 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-19097 12-Jan-2016 1601-19098	0.00	492.29 R 19.52 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1601-19098 12-Jan-2016 1601-19099	0.00	19.52 R 29.02 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19100	0.00	32.48 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19101	0.00	202.24 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-19102 12-Jan-2016 1601-19103	0.00 0.00	205.56 R 66.13 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19104	0.00	41.20 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19105	0.00	61.66 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1601-19106 12-Jan-2016 1601-19107	0.00 0.00	647.69 R 13.13 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19108	0.00	176.61 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19109	0.00	69.50 R	Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1601-19110	0.00	3.15 R	Wolseley Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Fransaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1		0.00		35 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1		0.00	503.4	15 R)3 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12-Jan-2016 1 12-Jan-2016 1		0.00 0.00		37 R	Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1	1601-19115	0.00	17.4	11 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1		0.00	165.3		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1 12-Jan-2016 1		0.00		58 R 51 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1		0.00		17 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1	1601-19120	0.00	15.7	79 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1 12-Jan-2016 1		0.00	12.1 580.0	76 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12-Jan-2016 1		0.00	357.4		Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1		0.00	726.8		Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1		0.00	121.2		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1 12-Jan-2016 1		0.00 0.00	61.	16 R 75 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1		0.00	102.		Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1		0.00	41.7	78 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1		0.00		56 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1 12-Jan-2016 1		0.00 0.00		13 R 34 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1		0.00	1,691.9		Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1		0.00		73 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1 12-Jan-2016 1		0.00 0.00	148.	34 R 50 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	12-Jan-2016 1		0.00		14 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1	1601-19138	0.00	107.0		Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jan-2016 1		0.00		52 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Highways Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Jan-2016 1 13-Jan-2016 1		0.00 0.00	449.2	22 K 95 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1		0.00	210.0		Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1		0.00		86 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	13-Jan-2016 1		0.00		06 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1 13-Jan-2016 1		0.00		33 R 32 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1		0.00		24 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1		0.00		10 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jan-2016 1 13-Jan-2016 1		0.00		06 R 01 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1		0.00	601.		Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jan-2016 1	1601-19152	0.00	563.8		Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	15-Jan-2016 1 15-Jan-2016 1		0.00		30 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Jan-2016 1 15-Jan-2016 1		0.00		98 R 23 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1		0.00	19.0	04 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1		0.00		17 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1		0.00		98 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Jan-2016 1 15-Jan-2016 1		0.00		33 R 46 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1	1601-19161	0.00	303.6	67 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1		0.00		35 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1 15-Jan-2016 1		0.00		88 R 77 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1		0.00		90 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	15-Jan-2016 1		0.00	121.9		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1 15-Jan-2016 1		0.00	538.	16 R 79 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	15-Jan-2016 1		0.00		71 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1	1601-19170	0.00	62.5	58 R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1		0.00		93 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jan-2016 1 15-Jan-2016 1		0.00 0.00		38 R 14 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Jan-2016 1		0.00	113.0		Wolseley Uk Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	12-Jan-2016 1		0.00	25,000.0		Womens Health Matters	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Home Care	526 568	15-Jan-2016 1 08-Jan-2016 1		0.00	47,390.0 195.0		Womens Health Matters Woodhall Care Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00	500.		Woodhall Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1	1601-19179	0.00	263.2	25 R	Woodhall Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00	773.		Woodhall Care Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1 08-Jan-2016 1		0.00	97.5 778.5	50 R	Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00	260.0		Woodhall Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00	1,833.0		Woodhall Care Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1 08-Jan-2016 1		0.00 0.00	1,352.0	00 R 50 R	Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00		71 R	Woodhall Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00	1,937.0		Woodhall Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00	854.7		Woodhall Care Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	08-Jan-2016 1 08-Jan-2016 1		0.00 0.00	585.0 201.5		Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00	975.0		Woodhall Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00	390.0		Woodhall Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00	318.		Woodhall Care Services	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social 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-Jan-2016 1 08-Jan-2016 1		0.00 0.00	494.0 325.0		Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Jan-2016 1		0.00	1,495.0		Woodhall Care Services	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Jan-2016 1	1601-19198	0.00	-104.0	00 R	Woodhall Care Services	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	15-Jan-2016 1		0.00	631.9 1,895.7		Woodhall Care Services	No No
Leeds City Council Leeds City Council	31/01/2016	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	15-Jan-2016 1 18-Jan-2016 1		0.00	1,895.		Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Jan-2016 1	1601-19202	0.00	21.0	65 R	Woodhall Park Stores	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2016 1		0.00	12,596.		Woodhouse Cottage Priory	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1 18-Jan-2016 1		0.00 0.00	35,011.6 5,337.7		Woodhouse Grove School Woodkirk Academy	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13-Jan-2016 1	1601-19206	0.00	1,435.0	64 R	Woodlands (West Yorks)	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1	1601-19207	0.00	23,034.8	30 R	Woodleigh Community Care	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13-Jan-2016 1	19208	0.00	21,525.9	юK	Woodleigh Community Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amou	Int Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1601-19209			0,900.00 R	Woodleigh Community Care	No
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580		6 1601-19210 6 1601-19211			0,900.00 R 6,680.00 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	569 580		6 1601-19211			6,804.80 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-20	6 1601-19213	0.	.00 9	1,301.40 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	13-Jan-20	6 1601-19214			89,476.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016 31/01/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		6 1601-19215 6 1601-19216		.00 5 .00	640.20 R	Woodleigh Community Care Woodside Methodist Pre-School	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1601-19217			5,718.24 R	Woodside Methodist Pre-School	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-20	6 1601-19218	0.	.00	5,000.00 R	Woodthorpe Lodge	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Adult Social Care	Community Safety Social Services Support Services	Transport Employees	Miscellaneous Transport Related Costs Training & Development	324 70		6 1601-19219 6 1601-19220		.00	344.79 R 2,035.00 R	Woosters Motor-Cycle Spares Work Fit Moving And Handling Solutions	No No
Leeds City Council	31/01/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development Training & Development	70		6 1601-19221			1,200.00 R	Work Fit Moving And Handling Solutions	No
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	25-Jan-20	6 1601-19222	0.	.00	19.95 R	Worldpay Limited	No
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Bank Charges	263		6 1601-19223		.00	76.50 R	Worldpay Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Publication And Promotion Leaving Care Grants	267 635		6 1601-19224 15 1601-19225		.00	290.00 R 309.98 R	Worlds Fair Ltd Worldstores Ltd	No Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		15 1601-19226	0.	.00	45.82 R	Worldstores Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		15 1601-19227		.00	11.24 R	Woven Labels UK Lt	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		15 1601-19228 6 1601-19229		.00	129.08 R 384.00 R	Wp-Directory Of So Wrightway Uk Ltd	Yes No
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202		15 1601-19230		.00	282.20 R	Wrs Group Inc	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	04-Dec-20	15 1601-19231	0.	.00	958.20 R	Wrs Group Inc	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1601-19232		.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	General Maintenance Cleaning Maintenance & Toiletries	104 127		15 1601-19233 15 1601-19234		.00	181.80 R 183.82 R	Www.365electrical.Com Www.Albert-Harrison.Co	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		15 1601-19235		.00	39.12 R	Www.Allcam.Biz	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		15 1601-19236	0.	.00	52.46 R	Www.Anchorsupplies.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241		15 1601-19237		.00	21.34 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		15 1601-19238 15 1601-19239	0.	.00	57.20 R 91.18 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		15 1601-19240		.00	64.99 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30-Nov-20	15 1601-19241	0.	.00	50.39 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		15 1601-19242		.00	20.38 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens And Communities	Parks And Countryside Elections, Licensing And Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		15 1601-19243 15 1601-19244		.00	28.78 R 26.80 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241		15 1601-19245		.00	36.87 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241		15 1601-19246	0.	.00	38.19 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203 241		15 1601-19247		.00	181.33 R 406.57 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		15 1601-19248 15 1601-19249		.00	406.57 R 16.46 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		15 1601-19250		.00	41.48 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	03-Dec-20	15 1601-19251	0.	.00	16.92 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241		15 1601-19252		.00	50.87 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		15 1601-19253 15 1601-19254		.00	32.95 R 17.78 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203		15 1601-19255		.00	-61.59 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241		15 1601-19256		.00	16.98 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203		15 1601-19257		.00	10.30 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		15 1601-19258 15 1601-19259		.00	28.67 R 400.24 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241		15 1601-19260		.00	60.78 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241		15 1601-19261		.00	50.39 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241		15 1601-19262		.00	46.30 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East) Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		15 1601-19263 15 1601-19264		.00	6.52 R 59.92 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241		15 1601-19265		.00	19.77 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		15 1601-19266		.00	55.00 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		15 1601-19267		.00	8.80 R 68.69 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		15 1601-19268 15 1601-19269		.00	41.20 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	10-Dec-20	15 1601-19270	0.	.00	120.24 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241		15 1601-19271		.00	144.32 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East) Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		15 1601-19272 15 1601-19273	0.	.00	13.51 R 76.27 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		15 1601-19273		.00	-71.99 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-20	15 1601-19275	0.	.00	71.98 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		15 1601-19276		.00	71.99 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East) Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		15 1601-19277 15 1601-19278		.00	126.28 R 33.38 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241		15 1601-19279		.00	67.02 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241		15 1601-19280		.00	47.38 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		15 1601-19281		.00	38.39 R 15.86 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		15 1601-19282 15 1601-19283	0.		15.86 R 35.19 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		15 1601-19284		.00	-43.99 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241		15 1601-19285	0.		3.17 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Environment & Housing	Elections, Licensing And Registration Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		15 1601-19286 15 1601-19287		.00	84.28 R 8.80 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241		15 1601-19288		.00	33.38 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241		15 1601-19289		.00	51.80 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241		15 1601-19290		.00	50.39 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens And Communities	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		15 1601-19291 15 1601-19292		.00	22.57 R 19.79 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Elections, Licensing And Registration Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		15 1601-19292 15 1601-19293		.00	19.79 R 49.87 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	21-Dec-20	15 1601-19294	0.	.00	12.01 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241		15 1601-19295		.00	47.19 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Recreation	Supplies and Services Supplies and Services	Resaleable Materials General Amenity For Clients/Residents	204 285		15 1601-19296 15 1601-19297		.00	72.67 R 87.43 R	Www.Awardscentre.Org Www.Bakerross.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		15 1601-19297 15 1601-19298		.00	87.43 R 59.01 R	Www.Bakerross.Co.Uk Www.Bakerross.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	04-Dec-20	15 1601-19299	0.	.00	70.26 R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		15 1601-19300		.00	95.36 R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/01/2016	City Development	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		15 1601-19301 15 1601-19302		.00	47.26 R 32.99 R	Www.Bakerross.Co.Uk Www.Camlock.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Highways Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		15 1601-19302 15 1601-19303		.00	32.99 R 609.30 R	Www.Camlock.Com Www.Certsure.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-20	15 1601-19304	0.	.00	134.11 R	Www.Chain-Supplies.Co.Uk	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		15 1601-19305		.00	108.33 R	Www.Cim.Co.Uk	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	u4-⊔ec-20	15 1601-19306	0.	.00	47.10 R	Www.Constructionsuppor	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2015 1601-19307	0.00	93.9		Www.Derbyshireaggregat	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	22-Dec-2015 1601-19308	0.00	354.0	00 R	Www.Dfs.Co.Uk	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	30-Nov-2015 1601-19309	0.00	21.1		Www.Dhl International Www.Dhl International	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Central & Corporate	Libraries, Arts & Heritage Democratic Services	Supplies and Services Supplies and Services	Postages Office Consumables	212 210	01-Dec-2015 1601-19310 08-Dec-2015 1601-19311	0.00	19.6 4.4		Www.Dir.International Www.Dictation4u.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2015 1601-19312	0.00	122.7	0 R	Www.Discount-Electrica	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	15-Dec-2015 1601-19313	0.00	2,251.5		Www.Drinkaware.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Education Fees/Bursary Operational Furniture And Equipment	565 203	23-Dec-2015 1601-19314 01-Dec-2015 1601-19315	0.00 0.00	360.0 85.5		Www.Edistancelearning. Www.Electric-Cable.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	07-Dec-2015 1601-19316	0.00	55.9		Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	31/01/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	07-Dec-2015 1601-19317	0.00	109.0		Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Planning & Sustainable Development Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Consultancy Services Teaching Materials	259 202	07-Dec-2015 1601-19318 07-Dec-2015 1601-19319	0.00 0.00	124.5 370.1		Www.Elmhurstenergy.Co.Uk Www.Gear4music.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Dec-2015 1601-19320	0.00	166.2		Www.Gear4music.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14-Dec-2015 1601-19321	0.00	156.9	3 R	Www.Gear4music.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2015 1601-19322	0.00 0.00	742.0 10.0		Www.Gentworks.Co.Uk Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Nov-2015 1601-19323 04-Dec-2015 1601-19324	0.00	10.0		Www.Gov.Uk	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	11-Dec-2015 1601-19325	0.00	10.0	00 R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Dec-2015 1601-19326	0.00	10.0		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Dec-2015 1601-19327 18-Dec-2015 1601-19328	0.00 0.00	10.0 10.0		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-19329	0.00	10.0		Www.Gov.Uk	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	18-Dec-2015 1601-19330	0.00	10.0		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Fostering Allowances Food & Drink	546 231	02-Dec-2015 1601-19331 18-Dec-2015 1601-19332	0.00 0.00	21.9 164.0		Www.Hmv.Com Www.Iceland.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2015 1601-19333	0.00	500.0		Www.lco.Gov.Uk	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Advertising	211	07-Dec-2015 1601-19334	0.00	10.8		Www.Imagecoltd.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Democratic Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Advertising Family Placements	211 562	07-Dec-2015 1601-19335 01-Dec-2015 1601-19336	0.00 0.00	54.1 35.9		Www.Imagecoltd.Com Www.Justgloves.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Dec-2015 1601-19337	0.00	58.3		Www.Lbsbuyersguide.Co.	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	07-Dec-2015 1601-19338	0.00	226.2	25 R	Www.Lbsbuyersguide.Co.	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211	09-Dec-2015 1601-19339 09-Dec-2015 1601-19340	0.00	30.0		Www.Leedstrinity.Ac.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	18-Dec-2015 1601-19341	0.00 0.00	103.1 103.1		Www.Lifesaversdirect Www.Lifesaversdirect	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Dec-2015 1601-19342	0.00	335.2		Www.Lifesaversdirect	Yes
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	07-Dec-2015 1601-19343	0.00	114.9		Www.Lttvending.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	09-Dec-2015 1601-19344 30-Nov-2015 1601-19345	0.00 0.00	274.1 5.6		Www.Lttvending.Co.Uk Www.Maplin.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	09-Dec-2015 1601-19346	0.00	49.9		Www.Maplin.Co.Uk	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10-Dec-2015 1601-19347	0.00	10.8		Www.Maplin.Co.Uk	Yes
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate City Development	Technology Asset Management Services	Supplies and Services Supplies and Services	Office Consumables Publication And Promotion	210 267	16-Dec-2015 1601-19348 30-Nov-2015 1601-19349	0.00 0.00	41.2 37.0		Www.Mdnsupplies.Co.Uk Www.Neccontract.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	03-Dec-2015 1601-19350	0.00	37.0		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	03-Dec-2015 1601-19351	0.00	182.8		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	03-Dec-2015 1601-19352	0.00	26.2		Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Democratic Services Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	03-Dec-2015 1601-19353 03-Dec-2015 1601-19354	0.00 0.00	30.2 17.0		Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Memberships	226	03-Dec-2015 1601-19355	0.00	14.2		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	07-Dec-2015 1601-19356	0.00	17.0	00 R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Democratic Services Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	08-Dec-2015 1601-19357 08-Dec-2015 1601-19358	0.00 0.00	8.0 33.8		Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	11-Dec-2015 1601-19359	0.00	101.3		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	14-Dec-2015 1601-19360	0.00	44.2		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Finance Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials Food & Drink	206 231	14-Dec-2015 1601-19361 02-Dec-2015 1601-19362	0.00 0.00	70.7 74.3		Www.Newstime.Co.Uk Www.Nisbets.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2015 1601-19362 06-Dec-2015 1601-19363	0.00	74.3 132.4		Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	02-Dec-2015 1601-19364	0.00	10.0		Www.Northyorks.Gov.Uk	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2015 1601-19365	0.00	286.8		Www.Officefurnitureonl	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	15-Dec-2015 1601-19366 30-Nov-2015 1601-19367	0.00 0.00	31.0 197.6		Www.Officefurnitureonl Www.Partydelights.Co.U	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2015 1601-19368	0.00	82.6		Www.Partydelights.Co.U	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Dec-2015 1601-19369	0.00	18.2		Www.Partyrama.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Business Support Centre	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Furniture & Equipment	127 201	04-Dec-2015 1601-19370 11-Dec-2015 1601-19371	0.00 0.00	70.5 39.0		Www.Payocs.Co.Uk Www.Pellacraft.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	23-Dec-2015 1601-19372	0.00	2,076.0		Www.Pellacraft.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14-Dec-2015 1601-19373	0.00	385.0	00 R	Www.Pmgltd.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Office Furniture & Equipment Leaving Care Allowances	201 634	30-Nov-2015 1601-19374 16-Dec-2015 1601-19375	0.00 0.00	104.0 150.0		Www.Posturite.Co.Uk Www.Psychiatryindevon.	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	01-Dec-2015 1601-19376	0.00	623.1		Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	01-Dec-2015 1601-19377	0.00	645.8	86 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	01-Dec-2015 1601-19378	0.00	645.8		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Civic Enterprise Leeds	Human Resources Business Support Centre	Employees Employees	Best Value Training Best Value Training	70 70	01-Dec-2015 1601-19379 01-Dec-2015 1601-19380	0.00 0.00	519.8 50.0		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Employees	Best Value Training	70	01-Dec-2015 1601-19381	0.00	50.0	00 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Employees	Best Value Training	70	01-Dec-2015 1601-19382	0.00	47.7		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Employees Employees	Best Value Training Training Costs	70 71	01-Dec-2015 1601-19383 01-Dec-2015 1601-19384	0.00 0.00	95.5 47.7		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Employees	Training Costs Training Costs	71	01-Dec-2015 1601-19385	0.00	47.7		Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Best Value Training	70	01-Dec-2015 1601-19386	0.00	47.7	6 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	01-Dec-2015 1601-19387	0.00	95.5		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Strategic Housing Support Waste Management	Employees Employees	Training Costs Best Value Training	71 70	01-Dec-2015 1601-19388 01-Dec-2015 1601-19389	0.00	47.7 47.7		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	01-Dec-2015 1601-19390	0.00	143.2	7 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Best Value Training	70	04-Dec-2015 1601-19391	0.00	94.3 94.3		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Employees	Conference Meetings Best Value Training	253 70	04-Dec-2015 1601-19392 04-Dec-2015 1601-19393	0.00 0.00	94.3 283.0		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Study Books & Equipment	72	04-Dec-2015 1601-19394	0.00	94.3	37 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Best Value Training	70	04-Dec-2015 1601-19395	0.00	94.3	37 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Central & Corporate	Housing Management Human Resources	Employees Employees	Best Value Training Best Value Training	70 70	04-Dec-2015 1601-19396 04-Dec-2015 1601-19397	0.00 0.00	566.1 623.1		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate Central & Corporate	Human Resources	Employees	Best Value Training Best Value Training	70	10-Dec-2015 1601-19398	0.00	509.8		Www.Qa.Com	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Best Value Training	70	10-Dec-2015 1601-19399	0.00	60.0	00 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	General Fund Support Services	Employees	Training Costs	71	10-Dec-2015 1601-19400	0.00	60.0		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Central & Corporate	Social Services Support Services Human Resources	Employees Employees	Best Value Training Best Value Training	70 70	10-Dec-2015 1601-19401 10-Dec-2015 1601-19402	0.00 0.00	121.1 121.1		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Employees	Best Value Training	70	10-Dec-2015 1601-19403	0.00	121.1	7 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	10-Dec-2015 1601-19404	0.00	121.1	7 R	Www.Qa.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Recreation	Employees	Best Value Training	70	10-Dec-2015 1601-19405	0.00	363.51 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Employees	Best Value Training	70	10-Dec-2015 1601-19406	0.00	121.17 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Strategic Landlord	Housing Management Property And Contracts	Employees Employees	Central Training Best Value Training	79 70	10-Dec-2015 1601-19407 10-Dec-2015 1601-19408	0.00 0.00	121.17 R 121.17 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training Best Value Training	70	10-Dec-2015 1601-19409	0.00	525.86 R	Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Legal Services	Employees	Best Value Training	70	10-Dec-2015 1601-19410	0.00	60.00 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Environmental Action (City Centre)	Employees	Best Value Training	70	10-Dec-2015 1601-19411	0.00	60.00 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Central & Corporate	Social Services Support Services Finance	Employees Employees	Best Value Training Best Value Training	70 70	10-Dec-2015 1601-19412 10-Dec-2015 1601-19413	0.00	79.03 R 39.51 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Best Value Training	70	10-Dec-2015 1601-19414	0.00	39.51 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Professionally Linked Training	76	10-Dec-2015 1601-19415	0.00	79.02 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70 70	10-Dec-2015 1601-19416	0.00	79.04 R 39.51 R	Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Environment & Housing Strategic Landlord	Strategic Housing Partnerships Strategic	Employees Supplies and Services	Best Value Training Computer Software & Equipment	214	10-Dec-2015 1601-19417 10-Dec-2015 1601-19418	0.00	39.51 R 39.52 R	Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	10-Dec-2015 1601-19419	0.00	623.19 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	10-Dec-2015 1601-19420	0.00	645.86 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Technology	Employees Employees	Best Value Training Best Value Training	70 70	11-Dec-2015 1601-19421 18-Dec-2015 1601-19422		2,920.00 R 5,000.00 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	21-Dec-2015 1601-19423	0.00	469.86 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	21-Dec-2015 1601-19424	0.00	50.00 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Strategic Housing Support Housing Management	Supplies and Services Employees	Conference Meetings Best Value Training	253 70	21-Dec-2015 1601-19425 21-Dec-2015 1601-19426	0.00	50.00 R 50.00 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training Best Value Training	70	21-Dec-2015 1601-19427		,211.72 R	Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Employees	Best Value Training	70	21-Dec-2015 1601-19428	0.00	50.00 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	21-Dec-2015 1601-19429	0.00	615.86 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Adult Social Care	Human Resources Social Services Support Services	Employees Employees	Best Value Training Best Value Training	70 70	21-Dec-2015 1601-19430 21-Dec-2015 1601-19431	0.00 0.00	623.19 R 101.81 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Employees	Professionally Linked Training	76	21-Dec-2015 1601-19432	0.00	101.82 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Employees	Best Value Training	70	21-Dec-2015 1601-19433	0.00	203.62 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Strategic Landlord	Customer Access	Employees	Training Costs Best Value Training	71 70	21-Dec-2015 1601-19434 21-Dec-2015 1601-19435	0.00 0.00	101.81 R 610.87 R	Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Strategic Landord Strategic Landlord	Housing Management Old Costcentres	Employees Supplies and Services	Office Consumables	210	21-Dec-2015 1601-19436	0.00	101.81 R	Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	21-Dec-2015 1601-19437	0.00	645.86 R	Www.Qa.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	21-Dec-2015 1601-19438	0.00	623.19 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Central & Corporate	Human Resources Technology	Employees Employees	Best Value Training Best Value Training	70 70	21-Dec-2015 1601-19439 22-Dec-2015 1601-19440	0.00 0.00	605.86 R 253.00 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2015 1601-19441	0.00	349.00 R	Www.Rapidracking.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Dec-2015 1601-19442	0.00	114.00 R	Www.Rapidracking.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Postages Postages	212 212	02-Dec-2015 1601-19443 03-Dec-2015 1601-19444	0.00 0.00	50.00 R 150.00 R	Www.Royalmail.Com Www.Royalmail.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	04-Dec-2015 1601-19445	0.00	150.00 R	Www.Royalmail.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	08-Dec-2015 1601-19446	0.00	50.00 R	Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Postages Postages	212 212	17-Dec-2015 1601-19447 17-Dec-2015 1601-19448	0.00	200.00 R 200.00 R	Www.Royalmail.Com Www.Royalmail.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	17-Dec-2015 1601-19449	0.00	200.00 R	Www.Royalmail.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	17-Dec-2015 1601-19450	0.00	100.00 R	Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Childrens Services	Planning & Sustainable Development Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	02-Dec-2015 1601-19451 03-Dec-2015 1601-19452	0.00 0.00	134.92 R 32.60 R	Www.Ryman.Co.Uk Www.Safetyfirstaid.Co.	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Oct-2015 1601-19453	0.00	215.10 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	30-Oct-2015 1601-19454		,146.41 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11-Nov-2015 1601-19455 12-Nov-2015 1601-19456	0.00 0.00	17.83 R 17.83 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	16-Nov-2015 1601-19457	0.00	200.90 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	23-Nov-2015 1601-19458	0.00	864.42 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Citizens And Communities	Technology Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	24-Nov-2015 1601-19459 24-Nov-2015 1601-19460	0.00 0.00	291.30 R 402.05 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	24-Nov-2015 1601-19461	0.00	321.64 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Telephones	213	25-Nov-2015 1601-19462		,465.02 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Printing	214 215	25-Nov-2015 1601-19463 25-Nov-2015 1601-19464	0.00 0.00	543.01 R 69.68 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	26-Nov-2015 1601-19465		,454.43 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	26-Nov-2015 1601-19466		,404.15 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Public Health	Technology Public Health	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	27-Nov-2015 1601-19467 30-Nov-2015 1601-19468	0.00 13 0.00	3,210.70 R 49.83 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	30-Nov-2015 1601-19469	0.00	25.00 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30-Nov-2015 1601-19470	0.00	25.00 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Central & Corporate	Social Services Support Services Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	30-Nov-2015 1601-19471 30-Nov-2015 1601-19472	0.00 0.00	25.00 R 643.36 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	30-Nov-2015 1601-19472	0.00	951.60 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	30-Nov-2015 1601-19474	0.00	90.55 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	30-Nov-2015 1601-19475 30-Nov-2015 1601-19476	0.00 0.00	212.25 R 736.18 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30-Nov-2015 1601-19477	0.00	472.33 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Dec-2015 1601-19478	0.00	162.57 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Telephones	213	01-Dec-2015 1601-19479	0.00	70.09 R 65.46 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Citizens And Communities	Technology Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01-Dec-2015 1601-19480 01-Dec-2015 1601-19481	0.00 0.00	65.46 R 2,808.30 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	02-Dec-2015 1601-19482	0.00	25.02 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Dec-2015 1601-19483		5,894.62 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Strategic Landlord	Finance Property And Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	02-Dec-2015 1601-19484 02-Dec-2015 1601-19485	0.00	480.56 R 450.39 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	02-Dec-2015 1601-19486	0.00	468.05 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	02-Dec-2015 1601-19487	0.00	119.59 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Strategic Landlord	Social Services Support Services Property And Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	02-Dec-2015 1601-19488 03-Dec-2015 1601-19489	0.00 0.00	425.64 R 493.22 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	03-Dec-2015 1601-19490	0.00	472.33 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Telephones	213	04-Dec-2015 1601-19491	0.00	18.60 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Environment & Housing	Customer Access Strategic Housing Support	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	04-Dec-2015 1601-19492 07-Dec-2015 1601-19493	0.00	443.05 R 136.36 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	07-Dec-2015 1601-19494	0.00	83.02 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	07-Dec-2015 1601-19495	0.00	175.68 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Environment & Housing	Customer Access Strategic Housing Support	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07-Dec-2015 1601-19496 07-Dec-2015 1601-19497	0.00 0.00	64.20 R 25.00 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	07-Dec-2015 1601-19498	0.00	27.40 R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	07-Dec-2015 1601-19499	0.00 16	6,511.80 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Parks And Countryside Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	08-Dec-2015 1601-19500 08-Dec-2015 1601-19501	0.00 0.00	42.15 R 110.19 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Computer Software & Equipment	214	08-Dec-2015 1601-19502	0.00	25.00 R	Www.Scc.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Trar Date Nun	saction Irrecoverabl			pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Dec-2015 160°		0.00	383.13	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Dec-2015 160		0.00	1,069.20	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Strategic Landlord	Technology Housing Management	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08-Dec-2015 160° 09-Dec-2015 160°		0.00	375.60 70.75	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2015 160		0.00	352.92	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2015 160°		0.00	22.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2015 160°		0.00	1,290.10	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09-Dec-2015 1601		0.00	55.43	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Citizens And Communities	Environmental Action (East North East) Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09-Dec-2015 1601 09-Dec-2015 1601		0.00	774.06 516.04	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2015 160°		0.00	696.80	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2015 1601	-19514	0.00	1,056.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	10-Dec-2015 160°		0.00	107.53	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	10-Dec-2015 160° 11-Dec-2015 160°		0.00	420.54 198.52	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	11-Dec-2015 160		0.00	234.08	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Democratic Services	Supplies and Services	Computer Software & Equipment	214	11-Dec-2015 160°		0.00	1,193.85	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	11-Dec-2015 160°		0.00	1,922.24	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Dec-2015 1601		0.00	89,440.00	R R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Central & Corporate	Communities Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210	14-Dec-2015 1601 14-Dec-2015 1601		0.00	365.34 317.83	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Computer Software & Equipment	214	15-Dec-2015 160°		0.00	516.04	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	15-Dec-2015 160°		0.00	107.53	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Customer Access	Supplies and Services	Computer Software & Equipment	214	16-Dec-2015 160		0.00	459.95	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16-Dec-2015 160° 16-Dec-2015 160°		0.00	77.42 407.06	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Computer Software & Equipment	214	16-Dec-2015 160°		0.00	215.06	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	17-Dec-2015 160°	-19530	0.00	129.01	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Environment & Housing	Community Safety	Supplies and Services	Computer Software & Equipment	214	17-Dec-2015 160°		0.00	879.06	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Central & Corporate	Facilities Management Technology	Supplies and Services Supplies and Services	Office Furniture & Equipment Computer Software & Equipment	201 214	17-Dec-2015 160° 18-Dec-2015 160°		0.00	159.98 20.50	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Telephones	213	21-Dec-2015 160		0.00	212.25	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Dec-2015 160°	-19535	0.00	137.60	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	21-Dec-2015 160°		0.00	597.95	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22-Dec-2015 160° 22-Dec-2015 160°		0.00	29.13 484.95	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	23-Dec-2015 160		0.00	79.99	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	23-Dec-2015 1601		0.00	7.96	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	23-Dec-2015 1601		0.00	57.74	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2016 31/01/2016	Citizens And Communities	Communities	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	23-Dec-2015 1601		0.00	258.02 369.69	R R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/01/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Transfer Payments	Computer Software & Equipment Payments To Residents	622	23-Dec-2015 160° 08-Dec-2015 160°		0.00	60.00	R	Www.Scc.Com Www.Schuh.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2015 160		0.00	18.87	R	Www.Showcomms.Co.Uk	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2015 160°		0.00	188.00	R	Www.Slingsby.Com	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Dec-2015 1601		0.00	22.89	R	Www.Staples.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	08-Dec-2015 1601 09-Dec-2015 1601		0.00	7.86 10.12	R R	Www.Staples.Co.Uk Www.Staples.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	09-Dec-2015 160		0.00	19.63	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	17-Dec-2015 160°		0.00	5.38	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/01/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Nov-2015 160°		0.00	165.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Books & Audio-Visual Materials	285 206	30-Nov-2015 160° 08-Dec-2015 160°		0.00	24.00 72.00	R	Www.Theworks.Co.Uk Www.Theworks.Co.Uk	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08-Dec-2015 160		0.00	172.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2015 1601		0.00	20.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	11-Dec-2015 1601		0.00	65.96	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Direct Work Residential	549 580	02-Dec-2015 160° 13-Jan-2016 160°		0.00	11.00 5,494.80 R	R	Www.Wandsworth.Gov.Uk Wycar Leys (Bulwell) Ltd	Yes No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Non-Recurring Grants	227	04-Jan-2016 160		0.00	10,112.75 R		Wycas (Bulwell) Eld	No
Leeds City Council	31/01/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	15-Jan-2016 1601	-19561		051,511.00	R	Wyfra	No
Leeds City Council	31/01/2016	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Jan-2016 160°			306,710.00 R		Wyfra	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Environment & Housing	Miscellaneous Parks And Countryside	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Materials	227 205	07-Jan-2016 160° 18-Dec-2015 160°		0.00	100.00 R 3,226.00	R	Wykebeck Valley Friends Wykeham Mature	No Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2016 160		0.00	1,331.56 R	K	Wymeswold Court Nursing Home	No.
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2015 1601		0.00	7.00	R	Wypte	Yes
Leeds City Council	31/01/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Jan-2016 160°		0.00	63.80 R		Xerox (Uk) Ltd	No
Leeds City Council	31/01/2016 31/01/2016	Public Health Environment & Housing	Public Health Parks and Countryside	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	15-Jan-2016 160° 08-Jan-2016 160°		0.00	191.40 R 2,156.64 R		Xerox (Uk) Ltd Xn Leisure Systems Limited	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Dec-2015 160		0.00	2,156.64 K 255.00	R	Yasin Catering Ltd	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-2016 160°		0.00	720.00 R		Ybl Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-2016 1601		0.00	149.34 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-2016 160° 08-Jan-2016 160°		0.00	604.40 R 539.13 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	08-Jan-2016 160		0.00	950.22 R		Ybl Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jan-2016 160°		0.00	322.17 R		Ybl Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Jan-2016 1601	-19577	0.00	190.00 R		Ybl Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 160°		0.00	1,010.31 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550	14-Jan-2016 160° 14-Jan-2016 160°	-19579 -19580	0.00	24.95 R 344.97 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 160		0.00	308.95 R		Ybl Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 160°	-19582	0.00	657.50 R		Ybl Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jan-2016 1601		0.00	289.95 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550	14-Jan-2016 160° 22-Jan-2016 160°	-13304	0.00	99.95 R 174.95 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Placement Support	550	22-Jan-2016 160		0.00	294.59 R		Ybl Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2016 160°	-19587	0.00	116.61 R		Ybl Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2016 160°	-19588	0.00	57.46 R		Ybl Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	22-Jan-2016 160° 22-Jan-2016 160°		0.00	162.95 R		Ybl Ltd	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	22-Jan-2016 160°		0.00	45.94 R 278.34 R		Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2016 160°	-19592	0.00	294.59 R		Ybl Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jan-2016 160°	-19593	0.00	96.95 R		Ybl Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Third Party Payments	Conference Meetings Services Rendered By Voluntary Sector	253 505	13-Jan-2016 160° 15-Jan-2016 160°	-19594 -19595	0.00	30.00 R 1,386.00 R		Yeadon St John Pcc Yeadon Town Hall Pre-School	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	505 574	13-Jan-2016 1601		0.00	1,386.00 R 2,439.76 R		Yeadon Town Hall Pre-School Yew Tree Care Centre	No No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Jan-2016 160°	-19597	0.00	759.59 R		Ygi Ltd	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2016 1601		0.00	122.20 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care City Development	Assessment And Care Management Economic Development	Support Services Supplies and Services	Internal charge from Resources Grants To Businesses	487 243	15-Jan-2016 160° 25-Jan-2016 160°		0.00	62.50 R 2,500.00 R		Yorkshire Ambulance Nhs Trust Yorkshire Car Company	No No
Leeds City Council	31/01/2010	Only Development	Economic Development	oupplies and services	Ciailly 10 Dusiliesses	243	20-Jan-2010 160	- 10000	0.00	2,000.00 K		Torkstille Car Company	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Jan-2016 1601-19601	0.00	7,140.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Jan-2016 1601-19602 08-Jan-2016 1601-19603	0.00	580.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13-Jan-2016 1601-19604	0.00 0.00	45.00 R 196.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2016 1601-19605	0.00	2,398.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2016 1601-19606	0.00	420.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14-Jan-2016 1601-19607	0.00	2,040.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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-Jan-2016 1601-19608 14-Jan-2016 1601-19609	0.00	8.76 R 145.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jan-2016 1601-19610	0.00	554.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-19611	0.00	532.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Jan-2016 1601-19612	0.00	184.00 R	Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	15-Jan-2016 1601-19613 15-Jan-2016 1601-19614	0.00	126.00 R 70.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2016 1601-19615	0.00	70.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2016 1601-19616	0.00	2,605.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2016 1601-19617	0.00	-45.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/01/2016 31/01/2016	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	20-Jan-2016 1601-19618 20-Jan-2016 1601-19619	0.00 0.00	368.00 R 15.82 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2016 1601-19620	0.00	119.99 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-19621	0.00	140.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Jan-2016 1601-19622	0.00	251.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2016 31/01/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22-Jan-2016 1601-19623 22-Jan-2016 1601-19624	0.00 0.00	495.00 R 70.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13-Jan-2016 1601-19625	0.00	1,192.44 R	Yorkshire Care Group	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-19626	0.00	1,840.00 R	Yorkshire Care Group	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Jan-2016 1601-19627	0.00	355.80 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jan-2016 1601-19628 14-Jan-2016 1601-19629	0.00 0.00	355.80 R 830.95 R	Yorkshire Dales Ice Cream Ltd Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	14-Jan-2016 1601-19629 14-Jan-2016 1601-19630	0.00	998.36 R	Yorkshire Dales Ice Cream Ltd Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-19631	0.00	520.58 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-19632	0.00	1,123.22 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-19633	0.00	474.40 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-19634 19-Jan-2016 1601-19635	0.00	759.94 R 735.30 R	Yorkshire Dales Ice Cream Ltd Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Jan-2016 1601-19636	0.00	735.32 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Jan-2016 1601-19637	0.00	704.23 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Jan-2016 1601-19638	0.00	969.05 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Food & Drink Public Health Commissioned Services	231 526	29-Jan-2016 1601-19639 20-Jan-2016 1601-19640	0.00 0.00	355.80 R 6,500.00 R	Yorkshire Dales Ice Cream Ltd Yorkshire Dance Centre Trust Co Ltd	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06-Jan-2016 1601-19641	0.00	495.00 R	Yorkshire Design & Print	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06-Jan-2016 1601-19642	0.00	385.00 R	Yorkshire Design & Print	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15-Jan-2016 1601-19643	0.00	495.00 R	Yorkshire Design & Print	No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20-Jan-2016 1601-19644	0.00	2,500.00 R	Yorkshire Design Services Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Memberships	203 226	22-Jan-2016 1601-19645 08-Jan-2016 1601-19646	0.00	526.25 R 40.00 R	Yorkshire Driver Cpc Yorkshire Federation Of Museums & Art	No No
Leeds City Council	31/01/2016	Environment & Housing	Environmental Health	Capital	Construction	3	25-Jan-2016 1601-19647	0.00	2,188.80 C	Yorkshire Housing	No
Leeds City Council	31/01/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Jan-2016 1601-19648	0.00	225.79 R	Yorkshire Housing Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	21-Jan-2016 1601-19649	0.00	1,590.00 R	Yorkshire In Bloom	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Central & Corporate	Parks and Countryside Human Resources	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	08-Jan-2016 1601-19650 11-Jan-2016 1601-19651	0.00 0.00	292.28 R 2,415.00 R	Yorkshire Lifting Tackle Ltd Yorkshire Physiotherapy Network	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Nov-2015 1601-19652	0.00	51.75 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	02-Dec-2015 1601-19653	0.00	156.63 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2015 1601-19654	0.00	-59.13 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	02-Dec-2015 1601-19655 02-Dec-2015 1601-19656	0.00 0.00	99.58 R 54.99 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2015 1601-19657	0.00	93.19 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2015 1601-19658	0.00	-31.24 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Dec-2015 1601-19659	0.00	476.01 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Dec-2015 1601-19660	0.00	379.79 R 330.08 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Dec-2015 1601-19661 03-Dec-2015 1601-19662	0.00 0.00	330.08 R 227.95 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2015 1601-19663	0.00	1,119.37 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Dec-2015 1601-19664	0.00	7.20 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2015 1601-19665	0.00	215.21 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Dec-2015 1601-19666 10-Dec-2015 1601-19667	0.00 0.00	243.11 R 56.40 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Dec-2015 1601-19668	0.00	265.07 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Dec-2015 1601-19669	0.00	679.58 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Dec-2015 1601-19670	0.00	607.98 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	10-Dec-2015 1601-19671 11-Dec-2015 1601-19672	0.00 0.00	164.51 R 782.55 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	14-Dec-2015 1601-19673	0.00	152.05 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16-Dec-2015 1601-19674	0.00	248.21 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2015 1601-19675	0.00	186.60 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Dec-2015 1601-19676 16-Dec-2015 1601-19677	0.00	679.66 R 77.42 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16-Dec-2015 1601-19677	0.00	57.72 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	16-Dec-2015 1601-19679	0.00	1.28 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Dec-2015 1601-19680	0.00	613.69 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205	16-Dec-2015 1601-19681 17-Dec-2015 1601-19682	0.00 0.00	50.94 R 277.10 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Dec-2015 1601-19682 17-Dec-2015 1601-19683	0.00	277.10 R 207.58 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Dec-2015 1601-19684	0.00	270.53 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Dec-2015 1601-19685	0.00	562.53 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Dec-2015 1601-19686	0.00	822.92 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Furniture & Equipment Food & Drink	201 231	18-Dec-2015 1601-19687 18-Dec-2015 1601-19688	0.00 0.00	131.65 R 86.17 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	18-Dec-2015 1601-19689	0.00	86.17 R 304.94 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-19690	0.00	1,038.99 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2015 1601-19691	0.00	538.98 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	22-Dec-2015 1601-19692 23-Dec-2015 1601-19693	0.00 0.00	481.13 R 45.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2016	Childrens Services	Customer Access Safeguarding Targeted & Specialist	Premises	Operational materials Cleaning Maintenance & Toiletries	127	23-Dec-2015 1601-19693 23-Dec-2015 1601-19694	0.00	45.00 R 175.20 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127 102	23-Dec-2015 1601-19695	0.00	71.19 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	04-Jan-2016 1601-19696	0.00	18,878.81 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	06-Jan-2016 1601-19697 06-Jan-2016 1601-19698	0.00 0.00	36.92 R 131.03 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
	3.70.72010		0 0	pp.ico a.i.o 06i vi063	materials		13 Gail 2010 1001-10090	0.00	101.00 K		110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-19699	0.00	354.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-19700 07-Jan-2016 1601-19701	0.00 0.00	262.95 R 71.36 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	07-Jan-2016 1601-19702	0.00	66.74 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-19703	0.00	318.32 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-19704 07-Jan-2016 1601-19705	0.00 0.00	447.13 R 415.77 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-19706	0.00	405.05 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-19707	0.00	67.12 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-19708	0.00	117.81 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	07-Jan-2016 1601-19709 07-Jan-2016 1601-19710	0.00 0.00	376.33 R 4.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221 221	07-Jan-2016 1601-19711	0.00	14.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-19712	0.00	102.83 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jan-2016 1601-19713 07-Jan-2016 1601-19714	0.00 0.00	59.38 R 368.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jan-2016 1601-19715	0.00	125.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-19716	0.00	13.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	08-Jan-2016 1601-19717 08-Jan-2016 1601-19718	0.00 0.00	4.45 R 321.39 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	08-Jan-2016 1601-19719	0.00	76.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08-Jan-2016 1601-19720	0.00	30.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	08-Jan-2016 1601-19721 08-Jan-2016 1601-19722	0.00 0.00	281.09 R 89.55 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	08-Jan-2016 1601-19723	0.00	48.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jan-2016 1601-19724	0.00	41.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jan-2016 1601-19725	0.00	17.85 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	08-Jan-2016 1601-19726 08-Jan-2016 1601-19727	0.00 0.00	74.52 R 99.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-19728	0.00	199.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08-Jan-2016 1601-19729	0.00	115.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	08-Jan-2016 1601-19730 08-Jan-2016 1601-19731	0.00 0.00	8.55 R 76.80 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	08-Jan-2016 1601-19732	0.00	105.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jan-2016 1601-19733	0.00	88.61 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment Office Consumables	201	08-Jan-2016 1601-19734	0.00	45.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials	210 202	08-Jan-2016 1601-19735 08-Jan-2016 1601-19736	0.00	83.10 R 111.04 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Supplies and Services	Food & Drink	231	08-Jan-2016 1601-19737	0.00	114.78 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	08-Jan-2016 1601-19738	0.00	75.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	08-Jan-2016 1601-19739 08-Jan-2016 1601-19740	0.00 0.00	43.00 R 379.41 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials Teaching Materials	202	08-Jan-2016 1601-19741	0.00	7.88 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202 202	08-Jan-2016 1601-19742	0.00	1.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	08-Jan-2016 1601-19743	0.00	46.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201	08-Jan-2016 1601-19744 08-Jan-2016 1601-19745	0.00 0.00	58.20 R 69.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-19746	0.00	106.05 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Premises	First Aid Requisites	128	08-Jan-2016 1601-19747	0.00	104.39 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Teaching Materials Crockery, Cutlery & Utensils	202 221	08-Jan-2016 1601-19748 08-Jan-2016 1601-19749	0.00 0.00	14.40 R 11.60 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jan-2016 1601-19750	0.00	339.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jan-2016 1601-19751	0.00	209.38 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jan-2016 1601-19752	0.00	10.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	08-Jan-2016 1601-19753 08-Jan-2016 1601-19754	0.00 0.00	87.52 R 6.35 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jan-2016 1601-19755	0.00	19.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Jan-2016 1601-19756	0.00	73.58 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	08-Jan-2016 1601-19757 08-Jan-2016 1601-19758	0.00 0.00	340.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Jan-2016 1601-19759	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Jan-2016 1601-19760	0.00	120.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	08-Jan-2016 1601-19761 08-Jan-2016 1601-19762	0.00 0.00	220.00 R 340.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Jan-2016 1601-19763	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Jan-2016 1601-19764	0.00	670.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Jan-2016 1601-19765	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Office Furniture & Equipment	290 201	08-Jan-2016 1601-19766 08-Jan-2016 1601-19767	0.00 0.00	440.00 R 875.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment	201	08-Jan-2016 1601-19768	0.00	67.88 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12-Jan-2016 1601-19769	0.00	-35.57 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	12-Jan-2016 1601-19770 12-Jan-2016 1601-19771	0.00	-87.93 R -39.30 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-Jan-2016 1601-19772	0.00	-13.39 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Jan-2016 1601-19773	0.00	-16.76 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Office Consumables	210 231	13-Jan-2016 1601-19774	0.00	11.95 R 129.47 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	13-Jan-2016 1601-19775 13-Jan-2016 1601-19776	0.00 0.00	-350.76 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment	201	13-Jan-2016 1601-19777	0.00	-4,703.15 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221	14-Jan-2016 1601-19778	0.00	29.45 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	14-Jan-2016 1601-19779 14-Jan-2016 1601-19780	0.00 0.00	77.80 R 77.50 R	Yorkshire Purchasing Organisation	NO No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Jan-2016 1601-19781	0.00	-72.38 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jan-2016 1601-19782	0.00	451.52 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Premises Supplies and Services	Fixtures & Fittings Crockery, Cutlery & Utensils	131 221	15-Jan-2016 1601-19783 15-Jan-2016 1601-19784	0.00 0.00	137.75 R 26.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	15-Jan-2016 1601-19785	0.00	80.29 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Jan-2016 1601-19786	0.00	25.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 127	15-Jan-2016 1601-19787	0.00	748.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Premises Supplies and Services	Cleaning Maintenance & Toiletries Teaching Materials	127 202	15-Jan-2016 1601-19788 15-Jan-2016 1601-19789	0.00 0.00	31.20 R 13.19 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2016 1601-19790	0.00	129.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2016 1601-19791	0.00	20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	15-Jan-2016 1601-19792 15-Jan-2016 1601-19793	0.00 0.00	29.90 R 296.03 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	15-Jan-2016 1601-19794	0.00	386.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Jan-2016 1601-19795	0.00	91.03 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	15-Jan-2016 1601-19796	0.00	14.08 R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15-Jan-2016 1601-19797	0.00	22.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	15-Jan-2016 1601-19798 15-Jan-2016 1601-19799	0.00 0.00	2.75 R 240.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210	15-Jan-2016 1601-19799 15-Jan-2016 1601-19800	0.00	61.27 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Jan-2016 1601-19801	0.00	131.98 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-19802	0.00	57.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Jan-2016 1601-19803	0.00	13.80 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Supplies and Services	First Aid Requisites Teaching Materials	128 202	15-Jan-2016 1601-19804 15-Jan-2016 1601-19805	0.00 0.00	38.64 R 4.30 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Jan-2016 1601-19806	0.00	4.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Jan-2016 1601-19807	0.00	324.44 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202 210	15-Jan-2016 1601-19808	0.00	44.02 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	15-Jan-2016 1601-19809 15-Jan-2016 1601-19810	0.00 0.00	4.28 R 247.92 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Dillik	231	15-Jan-2016 1601-19811	0.00	123.33 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-19812	0.00	63.36 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-19813	0.00	251.69 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jan-2016 1601-19814 15-Jan-2016 1601-19815	0.00 0.00	19.08 R 17.04 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik	231	15-Jan-2016 1601-19816	0.00	603.71 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19817	0.00	360.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Quality Assurance And Other Accreditatio	220	15-Jan-2016 1601-19818	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19819	0.00	230.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-19820 15-Jan-2016 1601-19821	0.00 0.00	120.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19822	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19823	0.00	340.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19824	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-19825 15-Jan-2016 1601-19826	0.00 0.00	450.00 R 230.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19827	0.00	360.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19828	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19829	0.00	120.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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	15-Jan-2016 1601-19830 15-Jan-2016 1601-19831	0.00 0.00	240.00 R 440.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19832	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19833	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19834	0.00	340.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	15-Jan-2016 1601-19835	0.00 0.00	240.00 R 340.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2016	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	15-Jan-2016 1601-19836 15-Jan-2016 1601-19837	0.00	120.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19838	0.00	340.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	15-Jan-2016 1601-19839	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	15-Jan-2016 1601-19840 15-Jan-2016 1601-19841	0.00	240.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Office Furniture & Equipment	290 201	15-Jan-2016 1601-19841 15-Jan-2016 1601-19842	0.00 0.00	230.00 R 115.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Jan-2016 1601-19843	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jan-2016 1601-19844	0.00	93.52 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	15-Jan-2016 1601-19845	0.00	20,992.58 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-Jan-2016 1601-19846 18-Jan-2016 1601-19847	0.00 0.00	39.07 R 36.31 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik	231	18-Jan-2016 1601-19848	0.00	17.99 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-19849	0.00	21.12 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2016 1601-19850	0.00	34.56 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	18-Jan-2016 1601-19851 18-Jan-2016 1601-19852	0.00 0.00	50.46 R 224.77 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2016 1601-19853	0.00	38.26 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18-Jan-2016 1601-19854	0.00	-9.15 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	18-Jan-2016 1601-19855	0.00	-75.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210 202	19-Jan-2016 1601-19856	0.00	71.70 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	19-Jan-2016 1601-19857 19-Jan-2016 1601-19858	0.00 0.00	56.00 R 35.25 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Jan-2016 1601-19859	0.00	180.69 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Jan-2016 1601-19860	0.00	-262.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jan-2016 1601-19861	0.00	57.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	21-Jan-2016 1601-19862 21-Jan-2016 1601-19863	0.00 0.00	396.00 R 152.55 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-19864	0.00	9.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-19865	0.00	76.22 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Jan-2016 1601-19866	0.00	470.66 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Teaching Materials	221 202	21-Jan-2016 1601-19867 21-Jan-2016 1601-19868	0.00 0.00	39.75 R 366.89 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Jan-2016 1601-19869	0.00	27.34 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-19870	0.00	75.71 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Jan-2016 1601-19871	0.00	510.61 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	21-Jan-2016 1601-19872 21-Jan-2016 1601-19873	0.00 0.00	109.47 R 8.55 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-19874	0.00	54.62 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-19875	0.00	72.38 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jan-2016 1601-19876	0.00	109.31 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016 31/01/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231	21-Jan-2016 1601-19877 22-Jan-2016 1601-19878	0.00	787.79 R 4 824 00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Adult Social Care	Benefits, Wlefare and Poverty Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	201 231	22-Jan-2016 1601-19879	0.00	4,624.00 R 120.47 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Jan-2016 1601-19880	0.00	55.08 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2016 1601-19881	0.00	35.06 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016	Strategic Landlord	Housing Management Benefits, Wlefare and Poverty	Premises	Cleaning Maintenance & Toiletries	127	22-Jan-2016 1601-19882	0.00	86.26 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-19883 22-Jan-2016 1601-19884	0.00 0.00	360.00 R 440.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	22-Jan-2016 1601-19885	0.00	450.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-19886	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-19887	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-19888 22-Jan-2016 1601-19889	0.00 0.00	220.00 R 340.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	22-Jan-2016 1601-19890	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-19891	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	22-Jan-2016 1601-19892	0.00	470.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	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-Jan-2016 1601-19893 22-Jan-2016 1601-19894	0.00 0.00	470.00 R 670.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-19895	0.00	340.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-19896	0.00	560.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016 31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	22-Jan-2016 1601-19897	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	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-Jan-2016 1601-19898 22-Jan-2016 1601-19899	0.00	690.00 R 240.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-19699 22-Jan-2016 1601-19900	0.00	240.00 R	Yorkshire Purchasing Organisation	No.
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-19901	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jan-2016 1601-19902	0.00	80.29 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	22-Jan-2016 1601-19903	0.00	-33.35 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	22-Jan-2016 1601-19904	0.00	54,259.86 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Premises	Operational Materials Fixtures & Fittings	205 131	26-Jan-2016 1601-19905 26-Jan-2016 1601-19906	0.00	38.00 R -58.32 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29-Jan-2016 1601-19907	0.00	90.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29-Jan-2016 1601-19908	0.00	-90.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	29-Jan-2016 1601-19909	0.00	49,153.62 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	22-Jan-2016 1601-19910	0.00	740,230.35 R	Yorkshire Transformations Limited	No
Leeds City Council	31/01/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2015 1601-19911	0.00	123.67 R	Yorkshire Water	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Strategic Landlord	Asset Management Services	Premises Premises	Water Services Water Services	125 125	12-Jan-2016 1601-19912 12-Jan-2016 1601-19913	0.00 0.00	23.52 R 50.01 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management Housing Management	Premises	Water Services Water Services	125	12-Jan-2016 1601-19913	0.00	60.91 R	Yorkshire Water	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Water Services	125	12-Jan-2016 1601-19915	0.00	83.35 R	Yorkshire Water	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Water Services	125	12-Jan-2016 1601-19916	0.00	65.60 R	Yorkshire Water	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Water Services	125	12-Jan-2016 1601-19917	0.00	68.41 R	Yorkshire Water	No
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Premises	Water Services	125	12-Jan-2016 1601-19918	0.00	73.69 R	Yorkshire Water	No
Leeds City Council	31/01/2016 31/01/2016	Strategic Landlord	Housing Management Housing Management	Premises Premises	Water Services Water Services	125	12-Jan-2016 1601-19919 12-Jan-2016 1601-19920	0.00	69.53 R 69.53 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	31/01/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Water Services Water Services	125 125	12-Jan-2016 1601-19920 12-Jan-2016 1601-19921	0.00	69.53 K 74.05 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	31/01/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2016 1601-19921	0.00	3.937.50 R	Yorkshire Wildlife Trust	No.
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06-Jan-2016 1601-19923	0.00	222.78 R	Yorwaste Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Jan-2016 1601-19924	0.00	143.07 R	Yorwaste Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Jan-2016 1601-19925	0.00	264.80 R	Yorwaste Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	06-Jan-2016 1601-19926	0.00	460.91 R	Yorwaste Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	237 234	06-Jan-2016 1601-19927 07-Jan-2016 1601-19928	0.00 0.00	1,091.97 R 698.66 R	Yorwaste Ltd Yorwaste Ltd	No No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-19929	0.00	159.48 R	Yorwaste Ltd	No.
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jan-2016 1601-19930	0.00	369.75 R	Yorwaste Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	07-Jan-2016 1601-19931	0.00	513.77 R	Yorwaste Ltd	No
Leeds City Council	31/01/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	07-Jan-2016 1601-19932	0.00	1,524.79 R	Yorwaste Ltd	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2016 1601-19933	0.00	242.52 R	You Can Hire Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Central & Corporate Childrens Services	Strategy and Improvement Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	15-Jan-2016 1601-19934 28-Jan-2016 1601-19935	0.00	25,683.00 R 387.60 R	Young Foundation Yunus Miah	No No
Leeds City Council	31/01/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	07-Jan-2016 1601-19936	0.00	69.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/01/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-Jan-2016 1601-19937	0.00	2,500.00 R	Z Richardson Repairs	No.
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Jan-2016 1601-19938	0.00	59.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08-Jan-2016 1601-19939	0.00	2.60 R	Zen Internet Ltd	No
Leeds City Council	31/01/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15-Jan-2016 1601-19940	0.00	90.00 R	Zenith Survey Equipment Ltd	No
Leeds City Council	31/01/2016 31/01/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05-Jan-2016 1601-19941	0.00	483.24 R 1.261.80 R	Zep Uk Ltd Zep Uk I td	No No
Leeds City Council	31/01/2016	City Development Childrens Services	Economic Development Safequarding Targeted & Specialist	Premises Support Services	Cleaning Maintenance & Toiletries Legal Disbursements	127 411	26-Jan-2016 1601-19942 15-Jan-2016 1601-19943	0.00	1,261.80 R 215.00 R	Zep Uk Ltd Zermansky & Partners	No No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2016 1601-19944	0.00	338.04 R	Zermansky & Partners Zermansky & Partners	No.
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2016 1601-19945	0.00	225.18 R	Zermansky & Partners	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04-Jan-2016 1601-19946	0.00	250.00 R	Zest Health For Life	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	13-Jan-2016 1601-19947	0.00	330.00 R	Zest Health For Life	No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	29-Jan-2016 1601-19948	0.00	490.00 R	Zest Health For Life	No
Leeds City Council	31/01/2016 31/01/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Support Services Supplies and Services	Legal Disbursements Resaleable Materials	411 204	22-Jan-2016 1601-19949 10-Dec-2015 1601-19950	0.00	350.00 R 290.99 R	Zira Hussain	No Yes
Leeds City Council Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-Dec-2015 1601-19950	0.00	290.99 R 464.84 R	Zoggs International Ltd Zoggs International Ltd	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Dec-2015 1601-19952	0.00	390.78 R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Dec-2015 1601-19953	0.00	414.23 R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Dec-2015 1601-19954	0.00	237.01 R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Dec-2015 1601-19955	0.00	397.48 R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Dec-2015 1601-19956	0.00	297.22 R	Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	21-Dec-2015 1601-19957 21-Dec-2015 1601-19958	0.00	243.34 R 225.76 R	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	31/01/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	21-Dec-2015 1601-19959	0.00	-87.52 R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13-Jan-2016 1601-19960	0.00	356.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Jan-2016 1601-19961	0.00	152,213.36 R	Zurich Municipal	No
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30-Nov-2015 1601-19962	0.00	13.16 R	1&1 Internet Limited	Yes
Leeds City Council	31/01/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29-Dec-2015 1601-19963	0.00	5.99 R	1&1 Internet Limited	Yes
Leeds City Council	31/01/2016 31/01/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	21-Jan-2016 1601-19964 25-Jan-2016 1601-19965	0.00	200.00 R 300.00 R	168(City Of Leeds)Sqd 17th Colton Methodist Templars Scouts	No No
Leeds City Council as Accountable Body	31/01/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	13-Jan-2016 1601-19965	0.00	180.00 R	1st Call Mobility I td	No No
Leeds City Council	31/01/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	203	11-Jan-2016 1601-19967	0.00	200.00 R	1st Crossgate Brownies	No.
Leeds City Council	31/01/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2016 1601-19968	0.00	858.26 R	2 View Properies	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	07-Jan-2016 1601-19969	0.00	100.00 C	2 Works Tm Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	13-Jan-2016 1601-19970	0.00	8,550.00 C	2 Works Tm Limited	No
Leeds City Council	31/01/2016	City Development	Highways	Capital	Construction	3	26-Jan-2016 1601-19971	0.00	6,936.00 C	2 Works Tm Limited	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development City Development	Highways Recreation	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	27-Jan-2016 1601-19972 22-Jan-2016 1601-19973	0.00 0.00	400.00 C 1.698.00 R	2 Works Tm Limited 20:20 Foundation Trust	No No
Leeds City Council	31/01/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11-Jan-2016 1601-19974	0.00	916.67 R	21cc Fireworks Llp	No
Leeds City Council	31/01/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2015 1601-19975	0.00	4.33 R	28704	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	16-Dec-2015 1601-19976	0.00	4.95 R	34sp.Com Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	16-Dec-2015 1601-19977	0.00	1.00 R	34sp.Com Ltd	Yes
Leeds City Council	31/01/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	16-Dec-2015 1601-19978	0.00	-1.00 R	34sp.Com Ltd	Yes
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Health	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	17-Dec-2015 1601-19979 08-Jan-2016 1601-19980	0.00 0.00	190.11 R 14,328.00 R	3ddisplaysl 3gs (Uk) Limited	Yes No
Leeds City Council	31/01/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	08-Jan-2016 1601-19980 08-Jan-2016 1601-19981	0.00	14,328.00 R 14,520.00 R	3gs (Uk) Limited 3gs (Uk) Limited	No No
Leeds City Council	31/01/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08-Jan-2016 1601-19982	0.00	2,175.60 R	3n&S Investments Limited	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Jan-2016 1601-19983	0.00	29,022.40 R	4 Children Direct Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Jan-2016 1601-19984	0.00	8,772.62 R	4 Children Direct Ltd	No
Leeds City Council	31/01/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jan-2016 1601-19985	0.00	6,138.00 R	4 Children Direct Ltd	No
Leeds City Council Leeds City Council	31/01/2016 31/01/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	CCTV	252 252	14-Jan-2016 1601-19986 22-Jan-2016 1601-19987	0.00	3,140.80 R 1,425.44 R	4 Site Security Services Ltd 4 Site Security Services Ltd	No No
Leeds City Council Leeds City Council	31/01/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Supplies and Services Employees	Agency Staff	252 8	22-Jan-2016 1601-19987 25-Jan-2016 1601-19988	0.00	1,425.44 R 3.694.08 R	4 Site Security Services Ltd 4 Site Security Services Ltd	No No
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